

14.2.1967  
52.07  
B87  
196

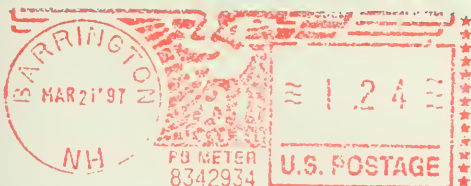
# TOWN OF BARRINGTON

## ANNUAL REPORT



LIBRARY-SPECIAL COLLECTIONS  
UNIVERSITY OF NEW HAMPSHIRE  
DURHAM, NH 03824

PHOTO BY PETER J. BUONO



TOWN AND SCHOOL OFFICERS  
FOR THE YEAR ENDING DECEMBER 31, 1996

# WHAT IS A TOWN?

A town is conservation of forest land and farm.  
It's preserving natural beauty and keeping it from harm.  
A town is schools and churches and education, too.  
It's teaching of our heritage to every age anew.

A town is stores in villages with other service near.  
It's convenience to travelers and those who live right here.  
A town is celebration, a memorial to the past.  
It's remembering the heroes and helping their fame last.

A town is constant changes from the old ways to the new.  
It's being able to accept the better of the two.  
A town is many people, a community without strife.  
It's living and working together to make a better life.

FROM

"A History of Barrington, N.H."

By Morton H. Wiggin

With its majestic cliffs overlooking a serene pond, this is one of Barrington's most scenic natural areas. It is available only for fly fishing; and its quiet atmosphere is protected by the New Hampshire Department of Fish and Game.

Courtesy of the Cornerstones  
Photo By Peter J. Buono

*The Town Report is dedicated in  
memory of*

*Sally Bigelow*

*and*

*Richard Warren*



# *1996 Annual Report of the Town of Barrington, New Hampshire*

## Table of Contents

	PAGE
<b>I. DIRECTORY</b>	
Town Offices, Committees and Boards	4
Hours and Telephone Numbers	8
<b>II. TOWN MEETING</b>	
Minutes - 1996	12
Warrant - 1997	28
Budget - 1997	35
<b>III. TOWN FINANCIAL REPORTS</b>	
Auditor's Opinion 1996	42
Treasurer's Report	43
Comparative Statement	44
Detailed Stmt. of Payments & Encumbrances	46
Abbreviated Revenue Report	55
Library	57
Tax Collector	58
Town Clerk	61
Summary Inventory of Valuation	63
Tax Rate Calculation	64
Trustees of Trust Funds	66
<b>IV. REPORTS OF TOWN OFFICERS AND AGENTS</b>	
Executive Administrator/Town Attorney	69
Planning Board	71
Fire Department	72
Code Enforcement Officer's Report/Health Officer	74
Conservation Commission	76

Emergency Medical Service	78
Fire Warden	80
Highway Department	82
Police Department	84
Librarian's Report & Statistics	86
Rural District Visiting Nurse Association	90
Veterans of Foreign Wars	92
Zoning Board of Adjustment	93

## **V. SCHOOL DISTRICT MEETING**

Officers of the Barrington School District	95
Minutes - 1996	96
Warrant - 1997	102
Budget - 1997	105

## **VI. SCHOOL FINANCIAL REPORTS**

Balance Sheet	112
Bookkeeper's Report, June 1996	113
Revenue & Credits to Reduce School Taxes	119
Enrollment History and Projections	120

## **VII. REPORT OF SCHOOL OFFICIALS**

Food Service Program Report	122
Principal's Report	123
School District Committee Report	125
School Nurse's Report	126
Superintendent's Report	127
The Graduates	129

## I. DIRECTORY

# **TOWN OFFICERS COMMITTEES AND BOARDS**

## **REPRESENTATIVES TO THE GENERAL COURT**

- George T. Musler - 271-3661
- Janet Wall - 271-3184
- Marlene DeChane - 271-3565

## **STATE SENATOR**

- Carolyn McCarley - 271-2736

## **FOR THE YEAR ENDING DECEMBER 31, 1996**

### **SELECTMEN**

### **TERM EXPIRES**

- |                      |      |
|----------------------|------|
| • George T. Musler   | 1999 |
| • Peter W. Royce     | 1997 |
| • Cathal O'Ceallaigh | 1998 |

## **EXECUTIVE ADMINISTRATOR/TOWN ATTORNEY**

- |                      |       |
|----------------------|-------|
| • John F. Dolan, Jr. | Appt. |
|----------------------|-------|

## **TOWN CLERK**

- |   |       |
|---|-------|
| • Sheila Marquette                      | 1998  |
| • Valerie Gillen - Deputy Tax Collector | Appt. |

## **TREASURER**

- |                    |      |
|--------------------|------|
| • Ronald P. Seaver | 1997 |
|--------------------|------|

## **TRUSTEES OF TRUST FUNDS**

- |                   |      |
|-------------------|------|
| • Claude Maine    | 1999 |
| • Robert V. Drew  | 1997 |
| • Eleanor Woolson | 1998 |



**SUPERVISORS OF THE CHECKLIST**

- Nilda Janelle 2002
- Alberta Calef-St. Cyr 1998
- Suzanne W. McNeil 2000

**BUILDING INSPECTOR**

- Theodore Buczek Appt.

**CHIEF OF POLICE**

- Richard P. Conway Appt.

**FIRE CHIEF**

- Russell Hayes Appt.

**DEPUTY FIRE CHIEF**

- Russell Bassett Appt.

**DEPUTY FIRE WARDENS**

- George A. Calef Appt.
- Richard Walker, Jr. Appt.
- A. Harlan Calef Appt.
- Sumner Hayes Appt.

**TOWN FORESTER**

- Peter Royce/Theodore Buczek Appt.

**ROAD AGENT**

- Ronald D. Landry Appt.

**EMERGENCY MANAGEMENT AGENCY**

- John F. Dolan, Jr. Appt.

**TOWN MODERATOR**

- Stanley Swier 1998
- John Barr - Assistant Moderator Appt.

## **HEALTH OFFICER**

- Theodore Buczek Appt.

## **ZONING BOARD OF ADJUSTMENT**

- Karyn Forbes, Chairman 1999
- Maynard Heckel 1997
- Ray Desmarais 1998
- Dwight Haley 1998
- Richard Brooks, Alt. 1998

## **PLANNING BOARD**

- Jim Sunderland, Chairman 1998
- Whitney Inzer 1999
- Dawn Hatch, Alt. 1999
- Robert Stock 1999
- Kenneth Miller 1997
- David Pillsbury 1998
- Joel Runnals 1999
- Ronald Landry, Alt. 1998
- Charter Weeks, Alt.

## **ADVISORY BUDGET COMMITTEE**

- Frank Fellows, Chairman 1997
- Cathal O’Ceallaigh 1997
- Carole Kevin 1997
- Fred Jackson, Jr. 1998
- Robert Stock 1998
- William Gray 1999

## **CEMETERY COMMISSIONERS**

- Frank Fellows 1999
- Ronald D. Landry 1997
- Al Greenwood 1998

## **CONSERVATION COMMISSION**

- Thomas Leavitt 1998
- David Mott 1999
- E. Marc Jacobs, Chair. 1997
- Amanda Barker 1999
- David Kondrup, Alt. 1999
- Denise Hart, Alt. 1999
- Michael Page, Alt. 1997
- Randy Warren, Alt. 1997

## **BARRINGTON LIBRARY TRUSTEES**

- Colin Williams, Chairman 1999
- Vicki Roundy 1997
- Ruth Barr 1997
- Marie Harris 1998
- Muriel McCarthy 1998
- Helen Sanders 1999
- Deborah Hastings 1997

# **TOWN OF BARRINGTON**

## **HOURS AND TELEPHONE NUMBERS**

### **SELECTMEN**

Peter Royce	749-4329
Cathal O'Ceallaigh	664-9506
George Musler	664-2877

### **OFFICE OF SELECTMEN**

John F. Dolan, Jr., Ex. Admin./Town Attorney  
Jeanne Caforio, Bookkeeper/Supervisor  
Margie Harty, Secretary  
Penny Smith, Secretary  
Suzanne McNeil, Secretary

### **SELECTMEN'S OFFICE HOURS**

8:00 a.m. to 4:30 p.m. Mon. Tues. Thurs.  
8:00 a.m. to 12:00 p.m. Friday  
4:00 p.m. to 6:00 p.m. Wednesday 664-9007 or 664-5179  
Fax Number 664-5179

### **TOWN CLERK**

Sheila Marquette	664-5476
------------------	----------

### **HOURS**

9:00 a.m. to 1:00 p.m. Mon. Tues. Thurs.  
4:00 p.m. to 6:00 p.m. Wednesday  
9:00 a.m. to 12:00 p.m. Friday

### **TAX COLLECTOR**

Madelynn Faist	664-2230
----------------	----------

### **HOURS**

9:00 a.m. to 2:00 p.m. Mon. Tues. Thurs.  
4:00 p.m. to 6:00 p.m. Wednesday  
Closed Friday

**BUILDING INSPECTOR**

Ted Buczek 664-5798

**HOURS**

8:00 a.m. to 12:30 p.m. Mon. Tues. Thurs.

Closed Wednesday

Friday - By Appointment Only

**ROAD AGENT**

Ronald D. Landry 664-5379

**PLANNING OFFICE**

Dawn Hatch 664-5798

**HOURS**

8:00 a.m. to 12:30 p.m. Mon. Tues. Thurs.

**LIBRARY**

Laurie Lam 664-9715

**HOURS**

10:00 a.m. to 6:00 p.m. Mon. Tues. Thurs.

5:00 p.m. to 7:00 p.m. Wednesday

10:00 a.m. to 2:00 p.m. Friday

10:00 a.m. to 1:00 p.m. Saturday

**EMERGENCIES (POLICE, FIRE OR AMBULANCE) 9-1-1**

**POLICE DEPARTMENT**

Chief Richard Conway 664-7679

N.H. State Police 1-800-525-5555

**EMERGENCY MEDICAL SERVICE**

Paul Hanley 332-4951

**FIRE DEPARTMENT**

Chief Russell Hayes 664-2241

### **FOREST FIRE WARDEN**

Russell Bassett 664-2971

### **For Fire Permits Call:**

Russell Bassett 664-2971  
George Calef 664-2471  
Rick Walker 332-3944  
Town Office 664-9007

### **CONSERVATION COMMISSION**

Marc Jacobs 664-9929

### **ZONING BOARD OF ADJUSTMENT**

Karyn Forbes 335-8698

### **RURAL DISTRICT VISITING NURSE ASSOCIATION**

Telephone Number 755-2202

### **BARRINGTON TOWN DUMP**

664-5379

Located off of Route 9 on Smoke Street  
(Dump Sticker Required and Available at the Dump)

Summer Hours - Starting 5/27/97

Tuesday 1:00 p.m. - 5:00 p.m.  
Thursday 1:00 p.m. - 5:00 p.m.  
Saturday 8:00 a.m. - 5:00 p.m.

Winter Hours - Starting 9/2/97

Tuesday 1:00 p.m. - 5:00 p.m.  
Saturday 8:00 a.m. - 5:00 p.m.

## II. TOWN MEETING

## TOWN OF BARRINGTON

### TOWN MEETING, MARCH 12-13, 1996

At a legal meeting of the inhabitants of the Town of Barrington, in the County of Strafford, in said State, the following action was taken on the Town Warrant. On Tuesday, the 12th of March, the polls were opened at 8:00AM and closed at 7:00PM. The articles of business were acted upon Wednesday, the 13th day of March, 1996 at 7:00PM.

The meeting was called to order by Moderator Stanley Swier at 7:00PM.

The number of eligible voters on the checklist: 3870

The number of official ballots cast: 623

**Moderator:** I'd like first to review the results of yesterday's election.     ART. 1

Selectman for three years:

George Musler

Supervisor of the Checklist for two years:

Alberta Calef- St. Cyr

Supervisor of the Checklist for six years:

Nilda Janelle

Library Trustee for three years:

Helen Sanders

Colin Williams

Library Trustee for one year:

Deborah Hastings

Vicki Roundy

Cemetery commissioner for three years:

Frank Fellows

Trustee of the Trust Funds for three years:

Claude Maine (on a write-in ballot)



The Zoning Ordinance was defeated by a vote of 311 to 278. The RSA 40-13, which is otherwise known as SB-2, was defeated by a vote of 338 to 250.

Town School Board member:

Robert Apple

School Moderator:

Stanley Swier

School Clerk:

Cindy Taylor

School Treasurer:

Janet Clark

The school question RSA 40-13, otherwise known as SB-2, was defeated 314-257.

The Moderator offered exact figures to anyone interested later. There were no objections.

The Moderator then reviewed his rules of order.

1. No smoking in the building.
2. The Moderator reserves the right to limit the date and set specific time limits on discussion.
3. Debate must be pertinent to the subject on the floor.
4. Discussion should be concise and to the point.
5. The Moderator reserves the right to limit the number of amendments of the main motion.
6. No personal attacks.
7. An individual must be recognized by the Moderator before speaking.
8. Preferential treatment will be given to those who haven't had a chance to speak.
9. On a secret ballot, the handicapped will get to vote first.
10. The Selectmen or the Advisory Budget Committee will be able to give their opinion before open discussion.

**Moderator:** As we do every year, we'll open this meeting with Joel Sherburne for the presentation announcement.

**J. Sherburne:** It's time to recognize the Seventh Annual Citizen of the Year for the Town of Barrington. (After coming to us from Brooklyn) this individual joined the Barrington Congregational Church, started the school lunch system, and then served school lunches for many years. (This individual) was a member of the PTA, the Women's Club, and the Garden Club. In 1975, the individual volunteered at Frisbie Hospital and has donated over five hundred hours to that institution as a volunteer. Today, the individual is very active with the Christian Women's Fellowship, also is a school volunteer, works on the checklist, and was previously a supervisor of the checklist for two terms. It gives me a great deal of honor and pride to present to you the 1996 citizen of the Year, Marjorie Timm.

**ART. 4: TO SEE IF THE TOWN WILL VOTE TO ELECT ONE MEMBER TO THE ADVISORY BUDGET COMMITTEE FOR A THREE YEAR TERM.**

**Moderator:** I recognize Frank Fellows.

**F.Fellows:** I would like to have the Selectmen appoint Mr. William Gray for three years to the Advisory Budget Committee. I have since found out that one other person has resigned and one of our members is now a member of the school board. If it is all right with the Selectmen, I would like to have new people that would be interested on being on the Budget Committee get in contact with me and we will discuss what happens.

**Moderator:** The name of William Gray was suggested.

**R. Apple:** Second

The Moderator asked for volunteers for the second position, but there were none. A vote was taken on William Gray. Mr. Gray was elected to the Board. The Moderator suggested that the Budget

Committee was an excellent place to start for anyone interested in becoming involved in town affairs.

**ART. 5: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000.00 TO BE ADDED TO THE REVALUATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: Peter Royce

Second: Chuck O’Ceallaigh

The Moderator asked for discussion from the Selectmen. Peter Royce said this article is to raise \$20,000.00 to have money set aside for revaluation. If this is done sooner, there will be less disruption and shock at the changes made in valuation. The Advisory Budget Committee recommended this. During open discussion, P. Bedford asked if the Selectmen were looking into software available to do an annual assessment to market value. J. Dolan responded that, indeed, this was being looked into, but all recommendations were that use should be started off with a mass appraisal. The Moderator called for a vote.

**ART. 5 PASSED BY MAJORITY VOTE.**

**ART. 6: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$75,000.00 FOR THE PURCHASE AND EQUIPPING OF A NEW TRUCK FOR THE HIGHWAY DEPARTMENT AND AUTHORIZE THE WITHDRAWAL OF \$40,000.00 FROM THE CAPITAL RESERVE FUND (THE HEAVY EQUIPMENT FUND) CREATED FOR THIS PURPOSE. THE BALANCE OF \$35,000.00 IS TO COME FROM GENERAL TAXATION. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: C. O’Ceallaigh

Second: P. Royce

The Moderator asked for discussion from the Selectmen. Mr. O’Ceallaigh stated that many in town have stated their appreciation for the quality of work done by town roadworkers, in many cases, town roads being better maintained than state roads. The Advisory Budget Committee recommends this.

During open discussion, there was brief discussion concerning the amounts of money stated in the article. R. Sirois asked for a description of the truck. The road agent, Ron Landry stated it would probably be an International truck with a plow, wing, sander, hydraulic hitch and dump cart. The moderator called for a vote.

**ART. 6 PASSED BY MAJORITY VOTE.**

**ART. 7: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$22,000.00 TO BE ADDED TO THE FIRE TRUCK CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: G. Musler

Second: C.'Ceallaigh

**ART. 7 PASSED BY MAJORITY VOTE.**

**ART. 8: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$6,800.00 FOR THE PURCHASE OF A NEW DEFIBRILLATOR FOR THE TOWN'S AMBULANCE. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND IT.**

Motion: G. Musler

Second: C. O'Ceallaigh

During open discussion, C. Weeks asked how this service could be better funded by fees, which appear to be considerably lower than other towns. S. Millette responded that the group has been looking into this situation and has chosen to go with a third party billing, which will increase revenue, and that current charge for service has been raised to \$150.00 which is still lower than surrounding towns. The Moderator called for a vote.

**ART. 8 PASSED BY MAJORITY VOTE.**

**ART. 9: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000.00 TO BE ADDED TO THE AMBULANCE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: G. Musler

Second: C. O’Ceallaigh

The Moderator called for a vote.

**ART. 9 PASSED BY MAJORITY VOTE.**

**ART. 10: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$75,000.00 FOR THE ACQUISITION OF LAND FOR AN EMERGENCY SERVICES BUILDING AND FOR RELATED SITE INVESTIGATIONS, ENGINEERING AND DESIGN EXPENSES. THIS WILL BE A NON-LAPSING ACCOUNT PER RSA 32:3, VI AND WILL NOT LAPSE UNTIL LAND IS ACQUIRED AND RELATED INVESTIGATION/ENGINEERING/DESIGN WORK IS ACCOMPLISHED OR IN TWO YEARS, WHICHEVER IS LESS. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: C. O’Ceallaigh

Second: P. Royce

A petition was handed to the Moderator requesting a secret YES-NO ballot on Art. 10. The names were checked by the Supervisors.

The Moderator suggested that the ballot be delayed until later on in the meeting. M. Harris questioned that there might be another ballot vote, ie, ART.20. J. Dolan explained that this article was to rescind what’s known as a special revenue fund, and indeed, had to be rescinded in the same manner that it was adopted, which was by ballot vote. The Moderator decided that he would allow discussion on ART. 10 and would go through to ART. 20 at which time we would vote on both articles at one time.

During a lengthy discussion of ART. 10, a great many concerns were voiced as to which parcels of land owned by the Town would make an appropriate site for this facility, and the problems relating to the proposed site on the corner of Route 9 and Cate Road. J. Dolan wanted to clarify that he and the Selectmen wished to make sure that the site’s soil could support such a facility and that it would be in all respects suitable for this purpose. He also advised that negotiating a purchase would be most difficult without the

money at hand, especially if it could not be raised until the next town meeting. C. Weeks suggested that a suitable parcel of land presently owned by the school district might be available for a reasonable price such as a dollar and that engineering studies done by the school district exist in substantial detail. G. Ingalls, Chairman of the School Board, stated that he thought that the Town could work with the School District concerning the possibility of using a portion of the land owned by the School District. J. Dolan did not want the evening's discussion to boil down to a particular parcel of land. He had a difference of opinion from C. Weeks as to the suitability of the Clarke Goodwill property regarding access.

G. Calef, a forty year veteran of the Barrington Fire Department stated that he wished to be on a committee to decide the land purchase, and he wanted it noted that this would not only be a building for the fire department, but it would also house the police department and the ambulance.

M. Jacobs requested that any studies and investigations would also involve the Conservation Commission. J. Carney wanted to know more about the type of building envisioned at this time. J. Dolan said that all plans are only in the "wish list" stage, but they include four bays large enough to accommodate the fire equipment and the ambulance; shower facilities for the emergency services people; adequate meeting space and some office space.

D. Glover asked that it be part of the official record that the school parcel would be looked at prior to making or entering into a purchase & sales agreement on the piece of land on Route 9. J. Dolan said that part of what they look at is the reception they get from the school board regarding the whole proposal. C. O'Ceallaigh stated that the Board has always been judicious in looking for the best value for the Town and would not decide without consulting people who knew better.

The Moderator stated that he would like to entertain a motion to take the warrants out of order, moving ART. 20 up, having discussion, and then voting on both articles at the same time. This



motion was seconded by R. Burrows. The motion passed by majority vote.

**ART. 20: SHALL WE RESCIND THE PROVISIONS OF RSA 31:95-C TO RESTRICT THE REVENUES FROM ANIMAL PICK-UP AND TRANSPORTATION FEES TO EXPENDITURES FOR THE PURPOSE OF ANIMAL CONTROL?**

Motion: C.O'Ceallaigh

A question from the audience as to the meaning of this article. J. Dolan explained that several years ago a warrant article had been approved to set up a special revenue fund for monies raised from animal control to be used for animal control. This was meant to be a self-supporting fund, but it did not work out. The new article is meant to undo this with animal control paid for out of the general fund which would be supported by some income. The auditors have recommended that it be undone because that sum was operating at a deficit.

**THE MODERATOR DECLARES A FIFTEEN MINUTE BREAK TO SET UP FOR THE SECRET BALLOT.**

The Moderator received a secret ballot request for ART. 13. Where it was already authorized to take articles out of order, we proceeded to ART. 13.

**ART. 13: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000.00 FOR MAILING THE TOWN NEWSLETTER, BARRINGTON BEAT, TO TOWN RESIDENTS. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE DO NOT RECOMMEND THIS.**

There was brief discussion in support of this article.

**THE SILENT BALLOT TOOK PLACE WITH THOSE HANDICAPPED OR ELDERLY BEING THE FIRST TO VOTE.**

While the ballot clerks counted the ballots, the meeting reconvened.

**ART. 11: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$36,000.00 FOR REPAIRS TO REPLACEMENT OF THE ROOF OVER THE POLICE DEPARTMENT/LIBRARY/GYMNASIUM. THIS WILL BE A NON-LAPSING ACCOUNT PER RSA 32:3. VI AND WILL NOT LAPSE UNTIL THE ROOF IS REPAIRED OR REPLACED OR IN TWO YEARS, WHICHEVER IS LESS. THE SELECTMEN AND ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: P. Royce

Second: C. O'Ceallaigh

Because of additional information he received, P. Royce proposed an amendment to increase the article to \$51,000.00. that is an increase of \$15,000.00. C. O'Ceallaigh seconded.

During discussion, J. Dolan addressed the need for the new roof, ie., large holes in the roof and extensive leakage. He also mentioned that a structural engineer's report received just recently indicated that the roof was not sufficiently designed or constructed to accommodate the load of a new roof. The additional \$15,000.00 would include the engineering of a new roof design, the cost of the purlings (metal support pieces), and the installation of those purlings. Even though a new emergency services building is being contemplated, this building still has value to the community and should be maintained. The engineers indicated that it would not be as cost effective to put up a superstructure for a new roof as it would to upgrade the present flat roof.

**THE AMENDMENT WAS PASSED BY MAJORITY VOTE.**

**ART. 11 WAS VOTED ON AS AMENDED AND PASSED BY MAJORITY VOTE.**

**ART. 12: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000.00 FOR ACCESSIBILITY ENHANCEMENTS TO TOWN BUILDINGS. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: G. Musler

Second: C. O'Ceallaigh



During discussion, L. Nemeth asked why, after six years, accessibility improvements had not been made. J. Dolan explained that it had already been determined that the town offices could not be made accessible without a great deal of expense, so to accommodate those with special needs, practices had been modified. At the 1995 Town Meeting, it had been voted to close the Capital Reserve Account for this purpose with the monies going back into the general fund. It was intended to use this money to make some modifications to the police department/library. Unfortunately, because the original Capital Reserve Fund said for town offices only, this money could not be used. As part of the undesignated fund balance it was used to help buy down the tax rate. Since the money could not be spent legally last year, it is now necessary to create a new Capital Reserve Fund to make these modifications. There are a few that can be done at the Town Offices, but most of the money would go to improvements at the Police Department/Library building. We're required by ADA to make a good faith effort to comply with meeting special needs. The Moderator called for a vote.

**ART. 12 PASSED BY MAJORITY VOTE.**

**ART. 14: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000.00 TO BE ADDED TO THE TOWN DUMP CLOSURE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED AND TO DESIGNATE THE BOARD OF SELECTMEN AS AGENT(S) TO EXPEND THE FUNDS IN THIS CAPITAL RESERVE FUND. THE SELECTMEN AND ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: P. Royce

Second: C. O'Ceallaigh

P. Royce explained that his was for an on-going project to examine and potentially reclose the dump. This was made necessary because of new rules set down by the State. This project was started last year with some engineering work already done, whereby the perimeter of the old dump was determined. A plan was submitted to the State of NH DES. Brush burning has stopped, and all ash has been removed to Waste Management's dump site. This money is

needed to keep this work moving forward. The Moderator called for a vote.

**ART. 14 PASSED BY MAJORITY VOTE.**

The Moderator then announced the results of the secret ballot.

<b>ART. 10</b>	<b>YES-154</b>
	<b>NO-56</b>

**ART. 10 PASSED BY MAJORITY VOTE.**

<b>ART. 13</b>	<b>YES-75</b>
	<b>NO-135</b>

**ART. 13 IS DEFEATED.**

<b>ART. 20</b>	<b>YES-189</b>
	<b>NO-21</b>

**ART. 20 PASSED BY MAJORITY VOTE.**

**ART. 15: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$10,000.00 TO BE ADDED TO THE LAGOON CLOSURE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED AND TO DESIGNATE THE BOARD OF SELECTMEN AS AGENT(S) TO EXPEND THE FUNDS FROM THE CAPITAL RESERVE FUND. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: P. Royce

Second: C. O'Ceallaigh

**ART. 15 PASSED BY MAJORITY VOTE.**

**ART. 16: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$40,000.00 FOR CONSTRUCTION OF A NEW SALT SHED FOR THE HIGHWAY DEPARTMENT. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: C. O'Ceallaigh

Second: P. Royce

C. O’Ceallaigh explained that in building a new salt shed, part of the old shed would be used to accommodate the ever-expanding recycling program. D. Glover asked if this article could be postponed until next year in light of all the repair costs on which we had already voted. J. Dolan related that as part of the landfill closure issue, we have been running water tests, and in the area of the salt shed the tests have shown an increase of chlorides. By building a new salt shed, we are hoping to maintain our present “extended interim closure” status with the State. P. Royce added that there’s also a safety issue with more people coming into the dump to recycle and the highway crew trying to work around them. The new shed would have an impervious base and would be larger to take care of the large piles of sand mixed with salt. The water is currently being tested four times a year. If there are any contamination problems, we should be aware of them in time to act. The Moderator called for a vote.

**ART. 17: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$17,000.00 TO BE ADDED TO THE RECYCLING BUILDING RENOVATION AND UPGRADING CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED AND TO DESIGNATE THE BOARD OF SELECTMEN AS AGENT(S) TO EXPEND THE FUNDS FROM THIS CAPITAL RESERVE FUND. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

P. Royce proposed an amendment to this article to raise and appropriate the sum of one dollar to be added to the Recycling Building Renovation and Upgrading Capital Reserve Fund with the Selectmen still as agent(s).

P. Royce explained that because the Town voted as they did on ART. 16, the Selectmen felt that there was already enough money in the Capital Reserve Fund to substantially, if not totally, remove

the salt shed for the Recycling Center. J. Dolan added that the issue of a dollar was to assure that the wording of the article was correct so that the monies became available this year. The Moderator called for a vote.

**THE AMENDMENT TO ART. 17 PASSED.**

**ART. 17: PASSED AS AMENDED BY MAJORITY VOTE.**

**ART. 18: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$19,000.00 FOR THE PURCHASE OF A FORKLIFT FOR THE TOWN'S RECYCLING OPERATIONS. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

Motion: P. Royce

Second: C. O'Ceallaigh

During open discussion, Mr. Grant asked if operator certification was going to be provided. P. Royce responded that the insurance has such programs and would be enthusiastic about our request to obtain certification. F. Fellows gave statistics which emphasized the need for a forklift. L. Nichols asked for an explanation for the forklift already on the site. J. Dolan explained that the forklift was on a demo basis, and if approved, the one month lease payment would go towards the purchase price. C. O'Ceallaigh reminded the people that the revenue this year from recycling alone would more than pay for the machine and the forklift we now have is beyond repair. The Moderator called for a vote.

**ART. 18 PASSED BY MAJORITY VOTE.**

**ART. 19: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,903,085.76 WHICH REPRESENTS THE OPERATING BUDGET. SAID SUM DOES NOT INCLUDE SPECIAL ARTICLES ADDRESSED.**

Motion: G. Musler

Second: P. Royce

G. Musler moved to amend the article by \$5,000.00, making the total operating budget \$1,898,085.76. C.O'Ceallaigh seconded.

J. Dolan added that the reasoning was based on health insurance projections. These rates were generally not available by town meeting time, but they had recently come in and showed a decrease of \$11,000.00. Because a liner in one of the fire trucks had to be replaced at a cost of \$6,000.00, this resulted in a net decrease of \$5,000 00. The Moderator called for a vote.

**THE AMENDMENT TO ART. 19 PASSED.**

**ART. 19 PASSED AS AMENDED BY MAJORITY VOTE.**

**ART. 21: TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A RECREATION COMMITTEE TO STUDY THE MEANS FOR PROVIDING GREATER ORGANIZED RECREATIONAL OPPORTUNITIES FOR TOWN RESIDENTS OF ALL AGES; TO CHARGE THE COMMITTEE WITH EXPLORING THE FEASIBILITY OF A TOWN RECREATION DEPARTMENT AND OTHER MECHANISMS FOR DELIVERING RECREATION OPPORTUNITIES, THE COSTS AND BENEFITS OF SUCH ALTERNATIVES, THE AVAILABLE AND DESIRED RESOURCES AND FACILITIES, AND VARIOUS FUNDING SOURCES AND TO REPORT THE COMMITTEE'S FINDINGS AND RECOMMENDATIONS AT THE NEXT ANNUAL TOWN MEETING, AND; TO AUTHORIZE AND DIRECT THE SELECTMEN TO APPOINT THIS COMMITTEE, TO CONSIST OF SEVEN(7) MEMBERS, INCLUDING ONE SELECTMAN OR THE EXECUTIVE ADMINISTRATOR AND SIX (6) OTHER CONCERNED CITIZENS. BY PETITION.**

Motion: R. Sirois

Second: Mr. Lube

R. Sirois stated that forty or fifty concerned citizens had signed this petition and that their investigations would include all types of recreational opportunities for all ages, not just for the young people. He was encouraged by P. Royce who said that he had been asked at other times to organize just such a committee. The Moderator called for a vote.

**ART. 21 PASSED BY MAJORITY VOTE.**

**ART. 22: TO SEE IF THE TOWN WILL VOTE TO GRANT, RELEASE AND GIVE TO THE BARRINGTON HISTORICAL SOCIETY THE LAND COMPRISED OF 2.439 ACRES LOCATED ADJACENT TO THE BARRINGTON PUBLIC CEMETERY AND DESCRIBED IN SUBDIVISION PLAN, PINE GROVE CEMETERY ASSOCIATION, INC. AND SITE PLAN, BARRINGTON HISTORICAL SOCIETY, DATED AUGUST 1994, PREPARED BY FREDERICK E. DREW ASSOCIATES AND NUMBERED PLAN NO. A-1956-SM RECORDED AT THE STRAFFORD COUNTY REGISTRY OF DEEDS FOR AS LONG AS THE BARRINGTON HISTORICAL SOCIETY OCCUPIES THE PREMISES, WITH THE CONDITION THAT SHOULD THE BARRINGTON HISTORICAL SOCIETY CEASE TO EXIST OR MOVE FROM THE SITE, THE PROPERTY AND ANY BUILDINGS THEREON REVERT TO TOWN OWNERSHIP. BY PETITION.**

Sid Carlson, the president of the Historical Society explained that the banks would prefer that the land was not leased, when applying for loans for expansion or improvement.

G. Musler seconded.

P. Royce questioned the wording of the article, wanting an insertion reading "or cease to be used primarily as a Historical Society open to the public" immediately after "cease to exist or move from the site". J. Olivier seconded the amendment.

During discussion, G. Musler added to P. Royce's words of concern that according to the present wording of the article, if the Historical Society moved to another location, they could rent the building, and that is what the Selectmen wanted to avoid. The Moderator called for a vote.

**THE AMENDMENT TO ART. 22 PASSED.**

**ART. 22 PASSED AS AMENDED BY MAJORITY VOTE.**

**ART. 23: TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO DISPOSE OF THOSE ITEMS DESIGNATED AS SURPLUS.**

Motion: C. O'Ceallaigh

Second: G. Musler



**ART. 23 PASSED BY MAJORITY VOTE.**

**ART. 24: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ACCEPT ON BEHALF OF THE TOWN GIFTS, LEGACIES AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.**

Motion: C. O’Ceallaigh

Second: G. Musler

**ART. 24 PASSED BY MAJORITY VOTE.**

**ART. 25: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING OF THE HONORABLE TOWN GOVERNMENT.**

J. Dolan introduced Jeanne Caforio, the bookkeeper from the Town Offices.

R. Beck stated his disappointment with the defeat of the zoning ordinance.

R. Walker commended the highway department for the wonderful job they did on the roads this winter.

The Moderator called for the meeting to be adjourned.

Motion: P. Royce

Second: C.O’Ceallaigh

The Meeting adjourned at approximately 10:23 P.M.

A True Copy, Attest:

***SHEILA MARQUETTE.***

Town Clerk

# *The State of New Hampshire*

To the inhabitants of the Town of Barrington in the County of Strafford in said State qualified to vote in Town affairs:

You are hereby notified to meet in the multi-purpose room of the Elementary School on Route 125 in said Barrington on Tuesday, the 11th day of March, next, at eight of the clock in the forenoon to vote on articles 1, 2, 3, 4 & 5.

Polls open from 8:00 A.M. to 7:00 P.M.

All other articles of business to be acted on Wednesday, March 12, 1997 starting at 7:00 P.M., also at the Elementary School.

## **Articles**

**Article 1.** To Choose all necessary Town Officers by ballot and majority vote, including:

One Selectman for three years.

One Treasurer for three years.

One Tax Collector for three years.

One Town Clerk for three years.

One Cemetery Commissioner for three years.

One Trustee of Trust Fund for three years.

Three Library Trustees for three years.

One Moderator for two years.

One Supervisor of the Checklist for one year.

**Article 2.** Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board?

**Article 3.** "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Barrington?" (Submitted by petition. 3/5ths vote by ballot required).



**Article 4.** “Shall we adopt an exemption for the totally and permanently disabled? The exemption based on assessed value, for qualified taxpayers shall be \$15,000. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$15,000 or, if married, a combined net income of not more than \$25,000, and own net assets not in excess of \$35,000 excluding the value of the person’s residence?” (By Petition) (Majority Vote Required).

**Article 5.** “Shall we modify the elderly exemptions from property tax in the Town of Barrington, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$15,000; for a person 75 years of age up to 80 years, \$20,000; for a person 80 years of age or older, \$30,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$15,000 or, if married, a combined net income of less than \$25,000, and own net assets not in excess of \$35,000 excluding the value of the person’s residence?” (Majority Vote Required).

**Article 6.** To see if the Town will vote to elect one member to the Advisory Budget Committee for a three year term. (Majority Vote Required).

**Article 7.** To see if the Town will vote to raise and appropriate the sum of \$135,000.00 to be added to the Revaluation Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 8.** “To see if the town will raise and appropriate the sum of \$13,080 for the purpose of upgrading a portion of Swain Road to a maintainable condition. The portion of road begins at the school bus turn around, proceeds past the forest to 57 Swain Road.” The majority of the Selectmen do not support this appropriation. (By Petition) (Majority Vote Required)

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$7,000 for construction of a parking lot at the town forest. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 11.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Ambulance Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 12.** To see if the Town will vote to raise and appropriate the sum of \$45,000 to be added to the Highway Heavy Equipment

Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 13.** To see if the Town will vote to raise and appropriate the additional sum of \$10,000.00 to be added to the account for the acquisition of land for an emergency services building and for related site investigation, engineering and design expenses. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 14.** To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of building an emergency services building and to raise and appropriate the sum of \$50,000 to be placed in this fund and designate the Selectmen as agents to expend this fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 15.** To see if the Town will vote to raise and appropriate the additional sum of \$25,000 to be added to the account for repairs to/replacement of the roof over the Police Department/Library/Gymnasium. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 16.** To see if the Town will vote to raise and appropriate the sum of \$7,500 for additional street signs to facilitate implementation of Enhanced 9-1-1. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required)

**Article 17.** To see if the Town will vote to raise and appropriate the sum of \$15,000 for additional repairs to the Swains Dam. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the additional repairs are completed or in two years, whichever is less. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 18.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Town Dump Closure Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 19.** To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Lagoon Closure Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds from the Capital Reserve Fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 20.** To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to be added to the Recycling Building Renovation and Upgrading Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

**Article 21.** To see if the Town will vote to raise and appropriate the sum of \$15,000 for computer hardware and software enhancements to facilitate public access to information and greater efficiency. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

**Article 22.** To see if the Town will vote to raise and appropriate the sum of \$14,000 for lighting upgrades in the town buildings. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

**Article 23.** To see if the Town will vote pursuant to RSA 35-B:3-5 to establish a Recreation Commission to be responsible for providing leisure-time services within the Town and to enable the Recreation Commission to exercise all the powers authorized under RSA 35-B:1 et seq. The Recreation Commission would consist of 5 members, appointed by the Board of Selectmen for staggered 3 year terms, save that initially, two commissioners would serve 3 year terms, two would serve 2 year terms and one would serve a 1 year term. The Selectmen recommend this article. (Majority Vote Required).



**Article 24.** To see if the Town will vote to establish a recreation revolving fund pursuant to RSA 35-B: 2, II and to designate the Recreation Commission established under Article 20 (or the Selectmen if the Recreation Commission is not established) as agents to expend the moneys in such fund. [If such a recreation revolving fund is created, the money received from recreation fees and charges would be allowed to accumulate from year to year, would not be considered part of the Town's general surplus, and would be held by the Town treasurer but paid out upon order of the Recreation Commission (or the Selectmen, as the case may be.) The monies could be used only for recreational purposes and their expenditure could not necessitate the expenditure of other Town funds not appropriated to that purpose.] The Selectmen recommend this article. (Majority Vote Required).

**Article 25.** To see if the Town will vote to rescind the previous authorization to the Selectmen to contract management and maintenance of the Town's Auditorium to the Barrington School District. The Selectmen recommend this article. (Majority Vote Required).

**Article 26.** To see if the Town will vote to raise and appropriate the sum of \$7,920 for repairs to the fence at the Pine Grove Cemetery. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required)

**Article 27.** To see if the Town will vote to raise and appropriate the sum of \$1,934,472 which represents the operating budget. Said sum does not include special or individual articles addressed. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

**Article 28.** To see if the Town will authorize the Selectmen to dispose of those items designated as surplus. (Majority Vote Required).

**Article 29.** To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority Vote Required).

**Article 30.** To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. (Majority Vote Required).

**Article 31.** To see if the Town will vote to support and request a reduction by the State of New Hampshire in the speed limit on Route 125 in the Town of Barrington and to request that appropriate elected officials take all reasonable steps to accomplish this objective, so that further deaths, injuries and losses to personal property may be averted. (Majority Vote Required).

**Article 32.** To transact any other business that may legally come before said meeting of the honorable Town Government.

Given under our hands and seal, the 12th day of February in the year of our Lord Nineteen Hundred and Ninety-Seven.

**Selectmen of Barrington**

-----  
**Peter W. Royce**

-----  
**Cathal O’Ceallaigh**

-----  
**George T. Musler**

Year 1997Budget of the Town of BARRINGTON

MS-6

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr. Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139 Executive			125160.41	111752.29	129125.00	
4140-4149 Election, Reg. & Vital Statistics			36939.00	35009.19	32403.00	
4150-4151 Financial Administration			104430.80	95684.54	106212.00	
4152 Revaluation of Property						
4153 Legal Expense			8000.00	1171.33	8000.00	
4155-4159 Personnel Administration			152180.00	124268.45	146800.00	
4191-4193 Planning & Zoning			29765.00	19926.57	28259.00	
4194 General Government Buildings			45829.04	40556.01	46523.00	
4195 Canteeneries			13420.00	12722.71	13420.00	
4196 Insurance			46000.00	37308.00	38800.00	
4197 Advertising & Regional Assoc.			3909.00	3909.00	3909.00	
4199 Other General Government						
<b>PUBLIC SAFETY</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214 Police			350327.28	333696.41	363202.00	
4215-4219 Ambulance			16405.00	15537.73	20455.00	
4220-4229 Fire			35879.49	35778.95	30100.00	
4240-4249 Building Inspection			47038.54	44831.76	48468.00	
4290-4298 Emergency Management			5190.00	4790.33	5035.00	
4299 Other Public Safety (including Communications)						
<b>HIGHWAYS AND STREETS</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311-4312 Administration & Highways & Streets			607084.00	606162.58	625075.00	
4313 Bridges						
4316-4319 Street Lighting & Other						
<b>SANITATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323 Administration & Solid Waste Collection			132322.00	96551.07	124349.00	
4324-4325 Solid Waste Disposal & Cleanup						
4326-4329 Sewage Collection & Disposal & Other						
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332 Administration & Water Services						

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:6)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
4335-4339	Water Treatment, Swains Conservation & Other Dam		200.00	219.59	1200.00	
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Administration & Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4355-4359	Other Electric Costs					
	HEALTH					
4411-4414	Administration & Pest Control		4500.00	389.70	5500.00	
4415-4419	Health Agencies & Hospitals & Other		11409.00	11593.50	11794.00	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		44019.66	31163.49	39654.00	
4444	Intergov. Welfare Payments					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation				29950.00	
4550-4559	Library		59672.54	59373.09	62647.00	
4583	Patriotic Purposes		550.00	550.00	550.00	
4589	Other Culture & Recreation					
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources		2855.00	2378.64	3042.00	
4619	Other Conservation					
4631-2	REDEVELOPMENT & HOUSING					
4651-9	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4712	Interest-Long Term Bonds & Notes					
4723	Interest on TANS		15000.00	0	10000.00	
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land & Improvements		75000.00	4827.50	10000.00	
4902	Machinery, Vehicles & Equipment		100800.00	98949.50	60000.00	



Year 1997

Budget of the Town of BARRINGTON

MS-6

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr. Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
4903 Buildings			111000.00	47790.60		
4909 Improv. Other Than Buildings						
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer-						
Water-						
Electric-						
4915 To Capital Reserve Fund			77001.00	77001.00		
4916 To Expendable Trust Funds (except Health Maint. Trust Fund)						
4917 To Health Maintenance Trust Fund						
4918 To Nonexpendable Trust Funds						
4919 To Agency Funds						
SUBTOTAL 1			2261886.76	1953893.53	1934472.00	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr. Art. #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
INDIVIDUAL WARRANT ARTICLES						
			SEE	ATTACHED PAGE		
SUBTOTAL 2 Recommended			XXXXXXXXXXXX	XXXXXXXXXXXX		XXXXXXXXXXXX

Special warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriations is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable article.

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr. Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
SPECIAL WARRANT ARTICLES						
			SEE	ATTACHED PAGE		
SUBTOTAL 3 Recommended						

Year 1997Budget of the Town of BARRINGTON

MS-6

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	<b>TAXES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		10000.00	17700.00	15000.00
3180	Resident Taxes				
3185	Yield Taxes		15000.00	20236.93	15000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		220000.00	213414.16	210000.00
	Inventory Penalties				
	<b>LICENSES, PERMITS &amp; FEES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		500000.00	577575.00	575000.00
3230	Building Permits		25000.00	33444.00	30000.00
3290	Other Licenses, Permits & Fees		6500.00	10204.56	10000.00
3311-3319	FROM FEDERAL GOVERNMENT		8500.00	13204.40	15000.00
	<b>FROM STATE</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		87113.00	194850.33	87113.00
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		112227.00	112226.51	112000.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		8.00	7.73	8.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) State Grants			14596.71	5000.00
3379	FROM OTHER GOVERNMENTS				
	<b>CHARGES FOR SERVICES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		125000.00	142569.56	130000.00
3409	Other Charges				
	<b>MISCELLANEOUS REVENUES</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		31500.00	36739.07	30000.00
3502	Interest on Investments		60000.00	80377.13	80000.00
3503-3509	Other Ins. Dividends		8000.00	19928.79	8000.00
	<b>INTERFUND OPERATING TRANSFERS IN</b>		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	Special Revenue Funds				

Year 1997Budget of the Town of BARRINGTON

MS-6

3912 Special Revenue Funds					
Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
3913	Capital Projects Fund			310.28	
3914	Enterprise Fund				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
3915	Capital Reserve Fund		40000.00	40000.00	0
3916	Trust & Agency Funds		13000.00	12758.03	13000.00
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From "Surplus"		XXXXXXXXXX		
	"Surplus" Used in Prior Year to Reduce Taxes		XXXXXXXXXX	340000.00	XXXXXXXXXX
TOTAL REVENUES			1261848.00	1880143.19	1335121.00

**BUDGET SUMMARY**

SUBTOTAL 1 Recommended (from page 3)	1934472.00
SUBTOTAL 2 "Individual" warrant articles (from page 3)	86420.00
SUBTOTAL 3 Special warrant articles as defined by law (from page 3)	322000.00
TOTAL Appropriations Recommended	2342892.00
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	1335121.00
Amount of Taxes To Be Raised	1007771.00

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount

## INDIVIDUAL WARRANT ARTICLES CONTINUED

Acct. No.	Purpose of Approp. (RSA 31.4)	Warr. Art. #	Approp. Prior Yr. as approved by DRA	Actual Exp. Prior Year	Approp. Ensuing Fiscal Year Recommended	Approp. Ensuing Fiscal Year Not Recommended
4901	Emergency Services	13	75000	4827.50	10000	
4902	Computer Hdw./Soft.	21			15000	
4903	PD/Library Roof/Ext.	15	51000	2611.60	25000	
4903	Lighting Upgrades	22			14000	
4909	Street Signs	16			7500	
4909	Cemetery Fence	26			7920	
4909	Town Forest Parking Lot	9			7000	
<b>SUBTOTAL 2 RECOMMENDED</b>			XXXXXXX XXXXX	XXXXXXX	86420	XXXXXXXXXXXX

## SPECIAL WARRANT ARTICLES CONTINUED

Acct. No.	Purpose of Approp (RSA 31.4)	Warr. Art #	Approp. Prior Yr. as Approved by DRA	Actual Exp. Prior Year	Approp. Ensuing Fiscal Year	Approp. Ensuing Fiscal Year Not Recommended
4901	Swains Rd. Maint.	8				13080
4909	Swains Dam Repair	17			15000	
4915	Highway Hvy. Equip. C.R.	12			45000	
4915	Revaluation C.R.	7	20000	20000	135000	
4915	Fire Truck C.R.	10	20000	20000	20000	
4915	Ambulance C.R.	11	5000	5000	5000	
4915	Recycling C.R.	20	1	1	7000	
4915	Town Dump Closure C.R.	18	20000	20000	20000	
4915	Emergency Serv. Bldg. C.R.	14			50000	
4915	Lagoon Closure C.R.	19	10000	10000	25000	
<b>SUBTOTAL 3 RECOMMENDED</b>			XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	322000	XXXXXXXXXXXXXX





### III. TOWN FINANCIAL REPORT





**MASON+RICH**

PROFESSIONAL  
ASSOCIATION  
ACCOUNTANTS  
AND AUDITORS

January 28, 1997

Board of Selectmen  
Town of Barrington  
Barrington, New Hampshire 03825

In planning and performing our audit of the financial statements of the Town of Barrington, New Hampshire for the year ended December 31, 1996 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During the course of our audit, we did not become aware of any matters that were opportunities for strengthening internal controls and operating efficiencies.

This letter does not affect our report dated January 28, 1997 on the financial statements of the Town of Barrington, New Hampshire.

SIX  
BICENTENNIAL  
SQUARE

CONCORD  
NEW HAMPSHIRE  
03301

FAX (603) 224-2613  
(603) 224-2000

1247  
WASHINGTON  
ROAD  
SUITE B  
P O BOX 520

RYE  
NEW HAMPSHIRE  
03870-0520

FAX (603) 964-6105  
(603) 964-7070

Respectfully submitted,

*Mason + Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

MEMBER  
AMERICAN INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
PRIVATE COMPANIES  
PRACTICE SECTION

# ***TREASURER'S REPORT FOR THE YEAR ENDING DECEMBER 31, 1996***

Balance.....January 1, 1996	\$2,997,966.64
Receipts.....December 31, 1996	\$9,851,707.65
	-----
Total Funds	\$12,849,674.29
Less Payments.....December 31, 1996	(\$9,721,413.29)
	-----
Balance.....December 31, 1996	\$3,128,261.00
	-----
Balance Working C/A	\$95,601.91
Balance Summit C/A	\$607,264.18
Balance N.H.P.D.I.P.	\$2,296,878.28
Balance Cemetery S/A	\$17,808.84
Balance Road Impact S/A	\$21,656.40
Balance Mallego Plaza S/A	\$7,474.20
Balance Phase 1 Mendum Landing P/P	\$6,492.46
Balance Phase 2 Mendum Landing S/A	\$35,452.18
Balance Cell Tower Escrow S/A	\$5,060.56
Balance Assoc. Buyer Striping S/A	\$258.28
Balance Power Drive S/A	\$4,636.49
Balance Conservation S/A	\$12,599.49
Balance Town Seal S/A	\$113.64
Balance Gadd Reclamation P/P	\$16,964.09
	-----
	\$3,128,261.00

**Respectfully submitted,**

***Ronald P. Seaver***  
**Treasurer**

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1996**

	APPROP.	RE-IMB.	TOTAL	EXPEND.	UNEXP. BALANCE	OVER DRAFT	1996 ENCUM.
Executive	125160 41	44 49	125204 90	111752 29	13452 61		
Election & Reg	36939 00		36939 00	35009 19	1929 81		
Financial Admin.	104430 80		104430 80	95684 54	8746 26		
Legal	8000 00		8000 00	1171 33	6828 67		
Personnel Admin.	152180 00		152180 00	124268 45	27911 55		
Planning & Zoning	29765 00	20 59	29785 59	19926 57	9859 02		
Gen Gov Bldgs	45829 04		45829 04	40556 01	5273 03		
Cemeteries	13420 00	2056 00	15476 00	12722 71	2753 29		
Insurance	46000 00		46000 00	37308 00	8692 00		
Advertising & Regional Assoc	3909 00		3909 00	3909 00			
Police	350327 28		350327 28	333696 41	16630 87		
Ambulance	16405 00		16405 00	15537 73	867 27		
Fire/Fire Warden	35879 49		35879 49	35778 95	100 54		
Building Inspector	47038 54	15 00	47053 54	44831 76	2221 78		
Highways & Streets	607084 00		607084 00	606162 58	921 42		
Emergency Mgmt	5190 00	134 84	5324 84	4790 33	534 51		
Solid Waste	132322 00		132322 00	96551 07	35770 93		
Swains Dam	200 00		200 00	219 59		-19 59	
Animal Control	4500 00		4500 00	389 70	4110 30		
Health	11409 00		11409 00	11593 50		-184 50	
Direct Assistance	44019 66		44019 66	31163 49	12856 17		
Library	59672 54	1 07	59673 61	59373 09	300 52		
Patriotic purposes	550 00		550 00	550 00	0 00		
Conservation	2855 00		2855 00	2378 64	476 36		

	APPROP.	RE-IMB.	TOTAL	EXPEND.	UNEXP. BALANCE	OVER DRAFT	1996 ENCUM.
Interest Tan	15000.00		15000.00	0.00	15000.00		
Art #5 Revaluation C.R.	20000.00		20000.00	20000.00			
Art #6 Highway Hvy Equip	75000.00		75000.00	75000.00			
Art #7 Fire Truck C R	22000.00		22000.00	22000.00			
Art #8 BEMS Defibrillator	6800.00		6800.00	6499.50	300.50		
Art #9 Ambulance C.R.	5000.00		5000.00	5000.00			
Art #10 Emergency Serv Bldg	75000.00		75000.00	4827.50			70172.50
Art #11 P D /Lib Roof & Ex.	51000.00		51000.00	2611.60			48388.40
Art #12 Handicap Acces	20000.00		20000.00	5179.00	14821.00		
Art #14 Tn Dump Closure	20000.00		20000.00	20000.00			
Art #15 Lagoon Closure C.R	10000.00		10000.00	10000.00			
Art #16 Salt Shed	40000.00		40000.00	40000.00			
Art #17 Recyling Bldg C R	1.00		1.00	1.00			
Art #18 Forklift	19000.00		19000.00	17450.00	1550.00		
Totals	226186.76	2271.99	2264153.75	1953893.53	191908.41	-204.09	118560.90
NET UNEXPENDED BALANCE					191704.32		

**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

SELECTMEN		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4130.1-130	Salaries S/M	3600 00		3600 00	3600.00	0.00
4130.1-392	Conf./Training	300 00		300 00	66 00	234 00
4130.1-560	Dues	2500 00		2500 00	2136 50	363 50
4130.1-570	Advertising	1050 00		1050 00	1088 35	-38 35
4130.1-810	Contingency	10000 00		10000 00	1850 25	8149 75
4130.1-820	Memorial Fund	900 00		900 00	651 00	249 00
4150.2-301	Contract/Audit	4545 00		4545 00		4545 00
4150.3-312	Contract/Appraisals	12000 00		12000 00	6030 00	5970 00
4150.5-130	Salary Treasurer	3000 00		3000 00	3000 00	0 00
4153.1-320	Legal	8000 00		8000 00	1171 33	6828 67
4196.1-520	Insurance	46000 00		46000 00	37308 00	8692 00
4197.4-390	Stafford Regional Planning	3909 00		3909 00	3909 00	0 00
<b>SELECTMEN TOTAL</b>		<b>95804 00</b>		<b>95804 00</b>	<b>60810 43</b>	<b>34993 57</b>
<b>ADMINISTRATION</b>						
4130.2-110	Salary Admin.	58482 11		58482 11	58482 11	0 00
4130.2-112	P/T Hourly Wages	11328 30		11328 30	9671 10	1657 20
4150.1-111	F/T Hourly Wages	46828 00		46828 00	45567 32	1260 68
4130.2-341	Telephone	3000 00		3000 00	2408 00	592 00
4130.2-391	Conf./Training	2000 00		2000 00	2470 17	-470 17
4130.2-392	Consultants	1600 00		1600 00	1032 00	568 00
4130.2-394	Contracts	10400 00	44 49	10444 49	8455 24	1989 25
4130.2-430	Equipment Maint.	5500 00		5500 00	3321 00	2179 00
4130.2-440	Equipment Rental	400 00		400 00	456 65	-56 65
4130.2-550	Printing	5500 00		5500 00	4818 37	681 63
4130.2-560	Dues/Fees	1100 00		1100 00	1187 08	-87 08
4130.2-620	Office Supplies	3000 00		3000 00	3626 84	-626 84
4130.2-625	Postage	2000 00		2000 00	1459 97	540 03
4130.2-690	Mileage/Expenses	1000 00		1000 00	280 98	719 02
4130.2-740	Equipment	1500 00		1500 00	4690 68	-3190 68
<b>ADMINISTRATION TOTAL</b>		<b>153638.41</b>	<b>44.49</b>	<b>153682.90</b>	<b>147927.51</b>	<b>5755.39</b>
<b>TOWN CLERK</b>						
4140.1-112	P/T Hourly Wages	9122 00		9122 00	8622 24	499 76
4140.1-130	Salary Town Clerk	1000 00		1000 00	1000 00	0 00
4140.1-190	Town Clerk Fees	13000 00		13000 00	12152 00	848 00
4140.1-341	Telephone	400 00		400 00	533 89	-133 89
4140.1-391	Conf./Training	500 00		500 00	232 00	268 00
4140.1-394	Contracts	1426 00		1426 00	1359 00	67 00
4140.1-550	Printing	175 00		175 00	87 48	87 52
4140.1-560	Dues & Fees	40 00		40 00	20 00	20 00
4140.1-620	Office Supplies	350 00		350 00	251 77	98 23
4140.1-625	Postage	500 00		500 00	486 08	13 92
4140.1-690	Mileage/Expenses	100 00		100 00		100 00
4140.1-740	Equipment	300 00		300 00	194 65	105 35
<b>TOWN CLERK TOTAL</b>		<b>26913 00</b>		<b>26913 00</b>	<b>24939 11</b>	<b>1973 89</b>

**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

ELECTION & REGISTRATION		APPROP.	RE-JMB	APPROP.	EXPENDED	BALANCE
4140 3-112	P/T Hourly Wages	7500.00		7500.00	6396.39	1103.61
4140 3-391	Conference/Training	25.00		25.00		25.00
4140 3-394	Contracts	500.00		500.00	545.64	-45.64
4140 3-550	Printing	1750.00		1750.00	2558.52	-808.52
4140 3-620	Office Supplies	200.00		200.00	204.39	-4.39
4140 3-625	Postage	25.00		25.00	67.14	-42.14
4140 3-690	Mileage/Expenses	25.00		25.00		25.00
4140 3-740	Equipment	1.00		1.00	298.00	-297.00
<b>ELECTION &amp; REGISTRATION TOTAL</b>		<b>10026.00</b>		<b>10026.00</b>	<b>10070.08</b>	<b>-44.08</b>

**TAX COLLECTOR**

4150 4-112	P/T Hourly Wages	9459.80		9459.80	8630.27	829.53
4150 4-130	Salary Tax Collector	19168.00		19168.00	19168.00	0.00
4150 4-341	Telephone	400.00		400.00	461.82	-61.82
4150 4-391	Conf./Training	700.00		700.00	559.90	140.10
4150 4-394	Contracts	2000.00		2000.00	1566.00	434.00
4150 4-550	Printing	1100.00		1100.00	1254.33	-154.33
4150 4-560	Dues & Fees	40.00		40.00	40.00	0.00
4150 4-620	Office Supplies	450.00		450.00	480.88	-30.88
4150 4-625	Postage	4200.00		4200.00	3960.40	239.60
4150 4-690	Mileage/Expense	100.00		100.00	112.60	-12.60
4150 4-740	Equipment	250.00		250.00	230.00	20.00
<b>TAX COLLECTOR TOTAL</b>		<b>37867.80</b>		<b>37867.80</b>	<b>36464.20</b>	<b>1403.60</b>

**BUDGET COMMITTEE**

4150 9-391	Conf./Training	75.00		75.00		75.00
4150 9-550	Printing	75.00		75.00		75.00
4150 9-625	Postage	40.00		40.00	3.02	36.98
<b>BUDGET COMMITTEE TOTAL</b>		<b>190.00</b>		<b>190.00</b>	<b>3.02</b>	<b>186.98</b>

**PAYROLL INSURANCE EXP.**

4155 2-210	Health Ins.	76000.00		76000.00	62405.60	13594.40
4155 2-220	FICA	39150.00		39150.00	38976.11	173.89
4155 2-225	Medicare/Police	4030.00		4030.00	3321.28	708.72
4155 2-230	Retirement	17500.00		17500.00	15937.90	1562.10
4155 2-250	Unemployment Comp.	4000.00		4000.00	3627.56	372.44
4155 2-260	Workers Comp	11500.00		11500.00		11500.00
<b>PAYROLL INSURANCE EXP. TOTAL</b>		<b>152180.00</b>		<b>152180.00</b>	<b>124268.45</b>	<b>27911.55</b>

**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

PLANNING BOARD		APPROP.	RE-JMB	APPROP.	EXPENDED	BALANCE
4191.1-112	P/T Hourly Wages	14794.00		14794.00	13152.30	1641.70
4191.1-320	Legal	1000.00		1000.00	1000.00	0.00
4191.1-341	Telephone	250.00		250.00	220.52	29.48
4191.1-391	Conf./Training	200.00		200.00		200.00
4191.1-393	Consultants	5000.00		5000.00		5000.00
4191.1-394	Contracts	300.00		300.00	652.00	-352.00
4191.1-550	Printing	800.00		800.00		800.00
4191.1-570	Advertising	1250.00		1250.00	849.03	400.97
4191.1-625	Postage	750.00		750.00	907.68	-157.68
4191.1-650	Office Supplies	150.00	20.59	170.59	158.24	12.35
4191.1-740	Equipment	200.00		200.00	225.00	-25.00
<b>PLANNING BOARD TOTAL</b>		<b>24694.00</b>	<b>20.59</b>	<b>24714.59</b>	<b>17164.77</b>	<b>7549.82</b>
ZONING BOARD						
4191.2-112	P/T Hourly Wage	1161.00		1161.00	460.83	700.17
4191.2-320	Legal	2000.00		2000.00	1000.00	1000.00
4191.2-341	Telephone	25.00		25.00		25.00
4191.2-391	Conf./Training	75.00		75.00		75.00
4191.2-440	Equipment Rental	10.00		10.00		10.00
4191.2-550	Printing	25.00		25.00	45.11	-20.11
4191.2-570	Advertising	1000.00		1000.00	699.17	300.83
4191.2-625	Postage	675.00		675.00	512.87	162.13
4191.2-650	Office Supplies	100.00		100.00	43.82	56.18
<b>ZONING BOARD TOTAL</b>		<b>5071.00</b>		<b>5071.00</b>	<b>2761.80</b>	<b>2309.20</b>
GENERAL GOVERNMENT BUILDINGS						
4194.1-112	P/T Hourly Wages	7729.04		7729.04	7465.76	263.28
4194.1-394	Contracts	100.00		100.00		100.00
4194.1-410	Electric	10000.00		10000.00	10382.43	-382.43
4194.1-411	Heating Oil	4000.00		4000.00	4458.90	-458.90
4194.1-430	Equipment Maint.	1000.00		1000.00	845.28	154.72
4194.1-431	Building Maint.	12000.00		12000.00	6500.98	5499.02
4194.1-640	Operating Supplies	600.00		600.00	1298.16	-698.16
4194.1-730	Building Improvements	10000.00		10000.00	9450.00	550.00
4194.1-740	Equipment	400.00		400.00	154.50	245.50
<b>GENERAL GOVERNMENT BLDGS. TOTAL</b>		<b>45829.04</b>		<b>45829.04</b>	<b>40556.01</b>	<b>5273.03</b>
CEMETERY						
4195.1-394	Contracts	8000.00		8000.00	8000.00	0.00
4195.1-410	Electric	120.00		120.00	118.19	1.81
4195.1-430	Cemetery Maint.			0.00	502.83	-502.83
4195.1-680	Operating Supplies	300.00		300.00	7.90	292.10
4195.1-730	Cemetery Improvements	5000.00		5000.00	4093.79	906.21
<b>CEMETERY TOTAL</b>		<b>13420.00</b>		<b>13420.00</b>	<b>12722.71</b>	<b>697.29</b>



**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

POLICE		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4210 1-110	Salary Police Chief	44917.28		44917.28	45167.28	-250.00
4210 1-111	F/T Hourly Wages	144056.16		144056.16	132025.92	12030.24
4210 1-140	Overtime	15000.00		15000.00	15021.82	-21.82
4210 1-192	Holiday Pay	6500.00		6500.00	6614.24	-114.24
4210 1-193	Clerical	20519.84		20519.84	19559.66	960.18
4210 1-194	School Traffic Enforce	1000.00		1000.00	144.24	855.76
4210 1-341	Telephone	7500.00		7500.00	7036.63	463.37
4210 1-394	Contracts	8424.00		8424.00	8559.00	-135.00
4210 1-550	Printing	500.00		500.00	788.25	-288.25
4210 1-560	Dues & Fees	1000.00		1000.00	1062.38	-62.38
4210 1-620	Office Supplies	1200.00		1200.00	2041.14	-841.14
4210 1-621	Copier Supplies	1525.00		1525.00	1615.12	-90.12
4210 1-625	Postage	600.00		600.00	665.48	-65.48
4210 1-635	Gas	7500.00		7500.00	7407.86	92.14
4210 1-660	Equip. & Vehicle Maint	10000.00		10000.00	10319.68	-319.68
4210 1-680	Operating Supplies	4000.00		4000.00	5670.61	-1670.61
4210 1-681	Uniforms	2500.00		2500.00	8714.43	-6214.43
4210 1-682	Firearms	500.00		500.00		500.00
4210 1-690	Mileage/Expenses	75.00		75.00	106.35	-31.35
4210 1-740	Equipment	2500.00		2500.00	2158.92	341.08
4210 1-760	Vehicles	26000.00		26000.00	26504.73	-504.73
4210 4-391	Conf. & Training	1000.00		1000.00	1282.69	-282.69
4210 5-680	Canine Unit	10.00		10.00		10.00
<b>POLICE TOTAL</b>		<b>306827.28</b>		<b>306827.28</b>	<b>302466.43</b>	<b>4360.85</b>

**POLICE DETAIL RE-IMBURSED**

4210 6-190	Outside Details	2500.00		2500.00	917.00	1583.00
4210 6-195	Witness Fees(Overtime)	1000.00		1000.00	1130.05	-130.05
<b>POLICE DETAIL TOTAL</b>		<b>3500.00</b>		<b>3500.00</b>	<b>2047.05</b>	<b>1452.95</b>

**POLICE GRANTS**

4210 9-196	N.H. Hgwy Safety Grants	3000.00		3000.00	3966.59	-966.59
4210 9-197	Grant Match-Payroll	35000.00		35000.00	25216.34	9783.66
4210 9-740	Equipment Grant Match	2000.00		2000.00		2000.00
<b>POLICE GRANTS TOTAL</b>		<b>40000.00</b>		<b>40000.00</b>	<b>29182.93</b>	<b>10817.07</b>

<b>POLICE GRAND TOTAL</b>		<b>350327.28</b>		<b>350327.28</b>	<b>333696.41</b>	<b>16630.87</b>
---------------------------	--	------------------	--	------------------	------------------	-----------------

**1994 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

<b>BARRINGTON EMERGENCY MEDICAL</b>		<b>APPROP.</b>	<b>RE-IMB</b>	<b>APPROP.</b>	<b>EXPENDED</b>	<b>BALANCE</b>
4215.2-341	Telephone	500.00		500.00	594.71	-94.71
4215.2-391	Conferences/Training	2500.00		2500.00	1607.51	892.49
4215.2-394	Contracts-Dispatch	1875.00		1875.00	1875.00	0.00
4215.2-410	Electric	1200.00		1200.00	1013.51	186.49
4215.2-411	Heating Gas & Oil	1000.00		1000.00	1220.93	-220.93
4215.2-430	Equip. & Comm. Repairs	3100.00		3100.00	3038.12	61.88
4215.2-560	Dues & Fees	150.00		150.00	100.00	50.00
4215.2-620	Office Supplies	200.00		200.00	171.58	28.42
4215.2-625	Postage	80.00		80.00	23.48	56.52
4215.2-630	Building Maint	350.00		350.00	168.40	181.60
4215.2-635	Gas	650.00		650.00	671.59	-21.59
4215.2-660	Vehicle Maint.	900.00		900.00	772.35	127.65
4215.2-680	Operating Supplies	1500.00		1500.00	1533.95	-33.95
4215.2-681	Uniforms	600.00		600.00	559.17	40.83
4215.2-740	Equipment	1800.00		1800.00	2187.43	-387.43
<b>BEMS TOTAL</b>		<b>16405.00</b>		<b>16405.00</b>	<b>15537.73</b>	<b>867.27</b>
<b>FIRE DEPARTMENT</b>						
4220.1-110	Salaries	5000.00		5000.00	5000.00	0.00
4220.1-394	Contracts	2979.49		2979.49	2979.49	0.00
4220.1-560	Dues & Fees	1300.00		1300.00	1057.00	243.00
4220.1-635	Gasoline	400.00		400.00	246.30	153.70
4220.1-680	Operating Supplies	400.00		400.00	369.15	30.85
4220.1-681	Protective Gear	3400.00		3400.00	3413.57	-13.57
4220.1-690	Mileage/Expenses	100.00		100.00		100.00
4220.1-740	Equipment	8500.00		8500.00	8628.18	-128.18
4220.4-391	Conferences/Training	1000.00		1000.00	1019.00	-19.00
4220.6-660	Equip. & Vehicle Maint	8000.00		8000.00	8031.77	-31.77
4220.8-341	Telephone	2300.00		2300.00	2437.17	-137.17
4220.8-410	Electric	1000.00		1000.00	1217.13	-217.13
4220.8-411	Heating Gas & Oil	1500.00		1500.00	1380.19	119.81
<b>FIRE DEPT. TOTAL</b>		<b>35879.49</b>		<b>35879.49</b>	<b>35778.95</b>	<b>100.54</b>
<b>BUILDING INSPECTOR</b>						
4240.1-110	F/T Hourly Wage	36218.88		36218.88	35622.16	596.72
4240.1-112	P/T Hourly Wage	7219.66		7219.66	6948.98	270.68
4240.1-341	Telephone	250.00		250.00	232.64	17.36
4240.1-391	Conferences/Training	250.00		250.00	177.00	73.00
4240.1-560	Dues/Fees	300.00		300.00	380.59	-80.59
4240.1-620	Office Supplies	350.00		350.00	303.83	46.17
4240.1-625	Postage	200.00		200.00	141.17	58.83
4240.1-635	Gasoline	750.00		750.00	752.35	-2.35
4240.1-640	Operating Supplies	300.00	15.00	315.00	110.99	204.01
4240.1-660	Equip. & Vehicle Maint.	1000.00		1000.00	162.05	837.95
4240.1-740	Equipment	200.00		200.00		200.00
<b>BUILDING INSPECTOR TOTAL</b>		<b>47038.54</b>	<b>15.00</b>	<b>47053.54</b>	<b>44831.76</b>	<b>2221.78</b>

**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

EMERGENCY MANAGMENT		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4290 1-391	Conf./Training	100.00		100.00		100.00
4290 1-560	Dues/Fees	25.00		25.00		25.00
4290 1-620	Office Supplies	25.00		25.00		25.00
4290 1-625	Postage	25.00		25.00		25.00
4290 1-660	Equip. & Vehicle Maint.	25.00		25.00		25.00
4290 1-680	Operating Supplies	25.00		25.00		25.00
4290 1-690	Mileage/Expenses	25.00		25.00		25.00
4290 1-740	Equipment	100.00		100.00	450.00	-350.00
4290 1-741	Grant Match	100.00		100.00		100.00
<b>EMERGENCY MGMT. TOTAL</b>		<b>450.00</b>		<b>450.00</b>	<b>450.00</b>	<b>0.00</b>

**FIRE WARDEN**

4290 4-391	Training & Expenses	200.00	134.84	334.84	119.00	215.84
4290 4-394	Contracts	200.00		200.00		200.00
4290 4-395	Forest Fire Earnings	2000.00		2000.00	1940.25	59.75
4290 4-625	Postage	10.00		10.00		10.00
4290 4-660	Equip. Maint. Veh & Pump	200.00		200.00	204.18	-4.18
4290 4-680	Operating Supplies	30.00		30.00		30.00
4290 4-740	New Equipment	2100.00		2100.00	2076.90	23.10
<b>FIRE WARDEN TOTAL</b>		<b>4740.00</b>	<b>134.84</b>	<b>4874.84</b>	<b>4340.33</b>	<b>534.51</b>

**HIGHWAY DEPT. WAGES**

4311.1-111	F/T Hourly Wages	148084.00		148084.00	146975.13	1108.87
4311.1-120	Temp./P/T Hourly Wages	515.00		515.00		515.00
4311.1-140	Overtime	20600.00		20600.00	25447.84	-4847.84
<b>HIGHWAY DEPT. WAGES TOTAL</b>		<b>169199.00</b>		<b>169199.00</b>	<b>172422.97</b>	<b>-3223.97</b>

**HIGHWAY OPERATIONS**

4311.1-341	Telephone/Beepers	1040.00		1040.00	901.94	138.06
4311.1-391	Conf./Dues/Manuals/Fees	600.00		600.00	281.33	318.67
4311.1-410	Electric	2600.00		2600.00	1869.14	730.86
4311.1-411	Heating Gas & Oil Maint.	1225.00		1225.00	2588.20	-1363.20
4311.1-430	Building Maint.	850.00		850.00	286.76	563.24
4311.1-620	Office Supplies	100.00		100.00	150.17	-50.17
4311.1-681	Uniforms/Personnel Equip.	2800.00		2800.00	2585.49	214.51
4311.1-691	Tools/Supplies/Water/Hdwe	1635.00		1635.00	1342.99	292.01
4311.1-730	Building Improvements	15450.00		15450.00	13625.98	1824.02
<b>HIGHWAY OPERATIONS TOTAL</b>		<b>26300.00</b>		<b>26300.00</b>	<b>23632.00</b>	<b>2668.00</b>

**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

ROAD MAINT. & IMPROVEMENTS		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4312.1-394	Cont.Mowing/Tree Removal	10300.00		10300.00	10248.08	51.92
4312.1-631	Paved Roads	235000.00		235000.00	234635.90	364.10
4312.1-632	Gravel Roads	15000.00		15000.00	10190.51	4809.49
4312.1-633	Materials & Supplies	7000.00		7000.00	6518.01	481.99
4312.1-634	Road Improvements	25000.00		25000.00	24495.00	505.00
4312.2-310	Layouts & Restablishments	5000.00		5000.00		5000.00
4312.7-430	Traffic Control Devices	3500.00		3500.00	3796.26	-296.26
4313.1-630	Bridges/Rail/Culvert	4000.00		4000.00	1218.43	2781.57
<b>ROAD MAINT. &amp; IMP. TOTAL</b>		<b>304800.00</b>		<b>304800.00</b>	<b>291102.19</b>	<b>13697.81</b>

**HIGHWAY WINTER**

4312.5-394	Contractors	50485.00		50485.00	54181.07	-3696.07
4312.5-630	Equipment Maint.(Parts)	5000.00		5000.00	6772.13	-1772.13
4312.5-680	Operating Supplies(Salt/Sand)	32000.00		32000.00	33794.29	-1794.29
<b>HIGHWAY WINTER TOTAL</b>		<b>87485.00</b>		<b>87485.00</b>	<b>94747.49</b>	<b>-7262.49</b>

**EQUIPMENT/VEHICLE MAINT.**

4319.4-636	Gas & Diesel Fuel	6800.00		6800.00	10702.16	-3902.16
4319.4-660	Vehicle Repair & Maint.	12500.00		12500.00	13555.77	-1055.77
<b>EQUIP./VEHICLE MAINT. TOTAL</b>		<b>19300.00</b>		<b>19300.00</b>	<b>24257.93</b>	<b>-4957.93</b>

**HIGHWAY COMBINED TOTAL**

<b>607084.00</b>	<b>607084.00</b>	<b>606162.58</b>	<b>921.42</b>
------------------	------------------	------------------	---------------

**TRANSFER STATION**

4321.2-112	P/T Hourly Wages	35000.00		35000.00	28155.99	6844.01
4321.2-410	Electric	3515.00		3515.00	850.55	2664.45
4321.2-560	Dues/Fees/Training	120.00		120.00		120.00
4324.4-850	Recycling	9000.00		9000.00	5675.58	3324.42
4324.6-394	Contracts/Disposal	54000.00		54000.00	36822.65	17177.35
4324.6-440	Equipment Rental	2000.00		2000.00	365.93	1634.07
4324.6-630	Equipment Maint.	5500.00		5500.00	549.47	4950.53
4324.6-680	Operating Supplies	10300.00		10300.00	9202.48	1097.52
4324.6-830	Metal Removal	1250.00		1250.00	1097.22	152.78
4324.9-840	Well Monitoring	5357.00		5357.00	7801.15	-2444.15
4324.9-870	Bulky Waste Disposal	5080.00		5080.00	6030.05	-950.05
4326.5-860	Lagoons	1200.00		1200.00		1200.00
<b>TRANSFER STATION TOTAL</b>		<b>132322.00</b>		<b>132322.00</b>	<b>96551.07</b>	<b>35770.93</b>

**SWAINS DAM**

4339.1-560	Registration Fee	200.00		200.00	219.59	-19.59
<b>SWAINS DAM TOTAL</b>		<b>200.00</b>		<b>200.00</b>	<b>219.59</b>	<b>-19.59</b>

**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

ANIMAL CONTROL		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4414.1-112	P/T Hourly Wage	3000.00		3000.00		3000.00
4414.1-394	Contracts	1200.00		1200.00	250.00	950.00
4414.1-680	Operating Supplies	300.00		300.00	139.70	160.30
<b>ANIMAL CONTROL TOTAL</b>		<b>4500.00</b>		<b>4500.00</b>	<b>389.70</b>	<b>4110.30</b>

**HEALTH DEPARTMENT**

4419.4-396	Rural Dist. Health/CAP/WRC	11409.00		11409.00	11593.50	-184.50
<b>HEALTH DEPT. TOTAL</b>		<b>11409.00</b>		<b>11409.00</b>	<b>11593.50</b>	<b>-184.50</b>

**GENERAL ASSISTANCE**

4441.1-112	P/T Hourly Wage	7219.66		7219.66	6969.67	249.99
4441.1-391	Conf./Training	150.00		150.00	185.00	-35.00
4441.1-690	Mileage/Expenses	150.00		150.00	133.75	16.25
4444.1-397	Community Action Program	1000.00		1000.00	1000.00	0.00
4444.1-398	My Friend's Place	500.00		500.00	500.00	0.00
4445.1-880	Food-Rent-Utilities	35000.00		35000.00	22375.07	12624.93
<b>GENERAL ASSISTANCE TOTAL</b>		<b>44019.66</b>		<b>44019.66</b>	<b>31163.49</b>	<b>12856.17</b>

**LIBRARY**

4550.1-110	Salary Librarian	17361.40		17361.40	15923.44	1437.96
4550.1-112	P/T Hourly Wages	25346.14		25346.14	24712.85	633.29
4550.1-341	Telephone	840.00	1.07	841.07	944.53	-103.46
4550.1-355	Contracts/Audio-Visual	150.00		150.00	151.00	-1.00
4550.1-391	Conf./Training	600.00		600.00	265.00	335.00
4550.1-394	Security System	200.00		200.00	144.00	56.00
4550.1-430	Equipment Maint.	900.00		900.00	897.95	2.05
4550.1-570	Advertising/Public Relations	200.00		200.00	95.91	104.09
4550.1-625	Postage	100.00		100.00	34.11	65.89
4550.1-630	Book Maint.	300.00		300.00	211.30	88.70
4550.1-670	Books	10000.00		10000.00	10484.31	-484.31
4550.1-671	Periodicals	800.00		800.00	899.31	-99.31
4550.1-680	Operating Supplies	575.00		575.00	1658.56	-1083.56
4550.1-740	Capital Equipment	2300.00		2300.00	2950.82	-650.82
<b>LIBRARY TOTAL</b>		<b>59672.54</b>	<b>1.07</b>	<b>59673.61</b>	<b>59373.09</b>	<b>300.52</b>

**PATRIOTIC PURPOSES**

4583.1-394	Memorial Day/VFW	550.00		550.00	550.00	0.00
<b>PATRIOTIC TOTAL</b>		<b>550.00</b>		<b>550.00</b>	<b>550.00</b>	<b>0.00</b>



**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

CONSERVATION COMMISSION		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4611.1-112	P/T Hourly Wage	1210.00		1210.00	1003.55	206.45
4611.1-391	Conferences/Training	250.00		250.00	175.00	75.00
4611.1-560	Dues/Fees	200.00		200.00		200.00
4611.1-620	Office Supplies	200.00		200.00	176.17	23.83
4611.1-625	Postage	45.00		45.00	73.92	-28.92
4619.1-730	Town Forest Project	950.00		950.00	950.00	0.00
<b>CONSERVATION TOTAL</b>		<b>2855.00</b>		<b>2855.00</b>	<b>2378.64</b>	<b>476.36</b>

**DEBT SERVICE**

4723.1-340	Int. Tax Anticipation Notes	15000.00		15000.00		15000.00
<b>DEBT SERVICE TOTAL</b>		<b>15000.00</b>		<b>15000.00</b>		<b>15000.00</b>

<b>TOTAL APPROPRIATIONS</b>	<b>1898086.76</b>	<b>2271.99</b>	<b>1900367.75</b>	<b>1726324.93</b>	<b>176032.82</b>
-----------------------------	-------------------	----------------	-------------------	-------------------	------------------

**ARTICLES IN WARRANT**

4901.1-961	Art.#10 Emerg. Serv. Land	75000.00		75000.00	4827.50	70172.50
4902.1-961	Art.#6 Hgwy Dept. Hwy Equip	75000.00		75000.00	75000.00	0.00
4902.1-962	Art/#8 BEMS Defibrillator	6800.00		6800.00	6499.50	300.50
4902.1-963	Art.#18 Forklift	19000.00		19000.00	17450.00	1550.00
4903.1-961	Art.#16 Salt Shed	40000.00		40000.00	40000.00	0.00
4903.1-962	Art.#12 Handicap Access	20000.00		20000.00	5179.00	14821.00
4903.1-963	Art.#11 PD/Lib. Roof/Ext.	51000.00		51000.00	2611.60	48388.40
4915.1-961	Art.#5 Revaluation C.R.	20000.00		20000.00	20000.00	0.00
4915.1-962	Art.#7 Fire Truck C.R.	22000.00		22000.00	22000.00	0.00
4915.1-963	Art.#9 Ambulance C.R.	5000.00		5000.00	5000.00	0.00
4915.1-964	Art.#17 Recycling Bldg C.R.	1.00		1.00	1.00	0.00
4915.1-965	Art/#14 Tn Dump Closure C.R.	20000.00		20000.00	20000.00	0.00
4915.1-966	Art.#15 Lagoon Closure C.R.	10000.00		10000.00	10000.00	0.00
<b>WARRANT ARTICLE TOTAL</b>		<b>363801.00</b>		<b>363801.00</b>	<b>228568.60</b>	<b>135232.40</b>

<b>APPROP. &amp; WARRANT ART. TOTAL</b>	<b>2261886.76</b>	<b>2271.99</b>	<b>2264158.75</b>	<b>1953893.53</b>	<b>310265.22</b>
---	-------------------	----------------	-------------------	-------------------	------------------

## 1996 REVENUES

REVENUE FROM TAXES		REVENUE	EXPENDED	REV. YTD
3110.1	Property Tax Warrants	7765363.39		7765363.39
3110.2	Overlay	-29690.92	23405.12	-53096.04
3120.1	Land Use Change Warrants	17700.00		17700.00
3185.1	Yield Tax Warrants	20236.93		20236.93
3190.1	Interest on Deliquernt Taxes	213279.16		213279.16
3190.9	Bank Fees	135.00		135.00
<b>TOTAL</b>		<b>7987023.56</b>	<b>23405.12</b>	<b>7963618.44</b>

### LICENSES & PERMITS

3220.2	Motor Vehicle Permits	577575.00	1137.00	576438.00
3230.1	Building Permits	33444.00		33444.00
3290.1	Dog Licenses	3587.50		3587.50
3290.3	Fines, Permits, & Fees	6617.06	2276.00	4341.06
<b>TOTAL</b>		<b>621223.56</b>	<b>3413.00</b>	<b>617810.56</b>

### REVENUE FROM FEDERAL GOVERNMENT

3319.1	Federal Grants	13204.40		13204.40
<b>TOTAL</b>		<b>13204.40</b>		<b>13204.40</b>

### REVENUE FROM STATE OF NEW HAMPSHIRE

3351.1	Shared Revenue Block Grant	194850.33		194850.33
3353.1	Highway Block grant	112226.51		112226.51
3356.1	State & Federal Forest Lands	7.73		7.73
3359.1	State Grants	14596.71		14596.71
<b>TOTAL</b>		<b>321681.28</b>		<b>321681.28</b>

### CHARGES FOR SERVICES

3401.1	Town Office Income	1459.51		1459.51
3401.2	Police Dept.	1688.85		1688.85
3401.3	Police O.D. & Witness Fees	2042.66		2042.66
3401.4	Fire Dept.	5.00		5.00
3401.5	Zoning Board	2278.50		2278.50



# 1996 REVENUES

CHARGES FOR SERVICE CONTINUED		REVENUE YTD	EXPENDED	REV. YTD
3401.6	Planning Board	7569.50		7569.50
3401.7	Ambulance	2580.00		2580.00
3401.8	Lagoons	21375.00		21375.00
3401.9	Misc. Revenue	5945.53		5945.53
3404.1	Trash Bags	80665.50		80665.50
3404.2	Dump-White Goods & Tires	1480.00		1480.00
3404.3	Bulky Waste Tub	5784.55		5784.55
3404.4	Recycling	9694.96		9694.96
<b>TOTAL</b>		<b>142569.56</b>		<b>142569.56</b>
REVENUE FROM MISCELLANEOUS SERVICES				
3501.1	Sale of Municipal Property	36739.07		36739.07
3502.0	Interest on Investments	80377.13		80377.13
3506.2	Insurance Dividends	19928.79		19928.79
<b>TOTAL</b>		<b>137044.99</b>		<b>137044.99</b>
INTERFUND OPERATING TRANSFERS IN				
3913.1	Transfers from Capital Projects	310.28		310.28
3915.1	Transfers from Capital Reserves	40000.00		40000.00
3916.1	Transfers from Trust & Agency	12758.03		12758.03
<b>TOTAL</b>		<b>53068.31</b>		<b>53068.31</b>
<b>TOTAL REVENUES</b>		<b>9275815.66</b>	<b>26818.12</b>	<b>9248997.54</b>

# LIBRARY ACCOUNT

Balance 12/31/95	\$3,336.58
Income	
Book Purchase/Replacement	420.63
Book Sale	858.44
Canvas Bag Sale	374.00
Copy Machine	360.37
Donations	237.39
Donation - American Legion	50.00
Donation - Amer. Legion Aux	50.00
Donation - Centennial Grange	50.00
Donation - Chamber	75.00
Donation - Lion's Club	75.00
Donation - Women's Club	50.00
Easter Basket Raffle	70.00
Fines	686.49
Interest	11.43
Registration	120.00
Reimbursements	247.00
Summer Reading Grant	197.00
Traditions Sales	551.00
Misc.	45.00
Cash Drawer	137.57
Total	8,002.90
Expenses	
Bank Charges	84.15
Books	430.61
Canvas Bags	1,134.00
Children's Museum	325.00
Conferences & Memberships	240.00
Gifts	67.86
Job Search	172.94
Misc. Programs	99.19
Oral History Project	3,353.80
Periodicals	18.50
Postage	37.98
Summer Reading Program	643.50
Supplies	90.82
Unallocated Expense	75.25
Total	6,773.60
Balance 12/31/96	1,229.30

# TAX COLLECTOR'S REPORT

For the Municipality of Barrington

Year Ending December 31,1996

Dr.	Last year's Levy	Prior Levies (Please specify years)		
<b>Unredeemed Liens</b>	<b>1995</b>	<b>1994</b>	<b>1993</b>	<b>Prior</b>
<b>Balance at Beg. of</b>				
<b>Fiscal Yr.</b>		397877.66	212381.41	3697.83
Liens Executed				
During Fiscal Yr.	448035.90			
Int. & Costs Coll.				
After Lien Execution	2474.86	33296.89	59268.61	
<b>Total Debits</b>	<b>\$450510.76</b>	<b>\$431174.55</b>	<b>\$271650.02</b>	<b>\$3697.83</b>

**CR.**

**Remittance to  
Treasurer:**

Redemptions	61930.70	199989.79	162254.67	
Int./Costs(After				
Lien Execution)	2474.86	33296.89	59268.61	
Abatements of				
Unredeemed Taxes	2083.44	1466.04	504.19	
Liens <u>Deeded</u> to				
Municipalities	46524.65	46759.72	43932.88	
Unredeemed Liens				
Bal. End of Year	337497.11	149662.11	5689.67	3697.83

<b>Total Credits</b>	<b>\$450510.76</b>	<b>\$431174.55</b>	<b>\$271650.02</b>	<b>\$3697.83</b>
----------------------	--------------------	--------------------	--------------------	------------------

Does your municipality commit taxes on a semi-annual basis. (RSA 76:15-a)? Yes

Tax Collector Madelynn FaistDate: January 28, 1997**TAX COLLECTOR'S REPORT**For the Municipality of BarringtonYear Ending December 31, 1996

Cr.	Levy for Year of this report	Prior Levies (Please specify years)
-----	---------------------------------	--

**Remitted to Treasurer  
During FY:**

Property Taxes	6670707.71	1200443.44
Land Use Change	15500.00	
Yield Taxes	4733.00	13957.68
Interest	9508.72	108735.08
Return Check Fee	70.00	60.00

**Abatements Made:**

Property Taxes	19756.00	5728.00
Yield Taxes		153.25
Curr. Levy Deeded	42354.00	

**Uncollected Taxes  
-End of Year:**

Property Taxes	1050489.16	230.03
Land Use Change	2200.00	
Yield Taxes	2645.00	

<b>Total Credits</b>	<b>7817963.59</b>	<b>1329307.48</b>
----------------------	-------------------	-------------------

# TAX COLLECTOR'S REPORT

For the Municipality of Barrington

Year Ending December 31, 1996

Dr.	Levy for year of this report 1996	Prior Levies (Please specify years) 1995
-----	--------------------------------------	--

## Uncollected taxes

### -Beg. of Year\*:

Property Taxes	1205731.51
Yield Taxes	1252.00

## Taxes Committed

### -This Year:

Property Taxes	7755741.00	
Land Use Change	17700.00	
Yield Taxes	7378.00	12858.93

## Overpayment:

Property Taxes	27565.87	669.96
Return Check Fee	70.00	60.00
Interest Collected		
on Delinquent Tax	9508.72	108735.08

<b>Total Debits</b>	7817963.59	1329307.48
---------------------	------------	------------

# *TOWN CLERK'S REPORT*

## *FISCAL YEAR ENDING DECEMBER 31, 1996*

### DEBITS:

Motor vehicle permits issued	\$577,781.00
Motor vehicle permits - Bad Checks	-2,787.00
Motor vehicle permits - Bad Checks Redeemed	2,382.00
Dog Licenses	4,786.50
Civil Forfeitures	500.00
Filing Fees	13.00
Marriage Licenses	1,862.00
Certified Copies	414.00
	<hr/> \$584,951.50

### CREDITS

Remittances to Town Treasurer	
a/c Motor vehicle permits	\$577,376.00
a/c Dog licenses	4,786.50
a/c Civil forfeitures	500.00
a/c Filing fees	13.00
a/c Marriage licenses	1,862.00
a/c Certified copies	414.00
	<hr/> \$584,951.50

Motor vehicle permits issued	8,213
Dog licenses issued	722
Filing fees	13
Marriage licenses	49
Certified copies	103

Motor vehicle permits 8,213 @ \$1.50	\$ 12,319.50
Salary for 1996	1,000.00
Recording and indexing original records of marriage 49 @ .50	24.50
Recording and indexing official copies of marriage 7 @ .50	3.50
Additional copies of marriage records 3 @ .25	.75
Recording and indexing original records of birth 2 @ .50	1.00
Recording and indexing official copies of birth 47 @ .50	23.50
Recording and indexing original records of death 16 @ .50	8.00
Recording and indexing official copies of death 17 @ .50	8.50
Additional copies of death records 1 @ .25	.25
Total fees and salaries	\$ 13,389.50
Total advanced on fees and salaries	13,152.00
AMOUNT UNPAID TO TOWN CLERK	237.50

True Copy, Attest

*Sheila M. L. Marquette,*  
Town Clerk



# *1996 SUMMARY INVENTORY OF VALUATION*

Current Use (At Current Use Values)	\$1,477,522
Residential	111,264,920
Commercial/Industrial	13,289,330
Total of Taxable Land	126,031,772
Buildings (Residential)	139,834,350
Manufactured Housing	12,639,898
Commercial/Industrial	12,546,800
Total of Taxable Buildings	165,021,048
Valuation Before Exemptions	295,039,534
Public Utilities	3,986,714
Exemptions	(955,800)
Net Valuation On Which Tax Rate Is Computed	294,083,734

# 1996 Tax Rate Calculation

**Tax  
Rates**

## **Town of Barrington**

Appropriations	2,261,887
Less: Revenues	1,601,848
Less: Shared Revenues	15,622
Add: Overlay	73,876
War Service Credits	<u>60,950</u>

Net Town Appropriation	779,243
Special Adjustment	<u>0</u>

Approved Town/City Tax Effort	779,243
Municipal Tax Rate	2.65

## **School Portion**

Due to Local School	6,454,470
Due to Regional School	0
Less: Shared Revenues	<u>83,174</u>

Net School Appropriation	6,371,296
Special Adjustment	<u>0</u>

Approved School(s) Tax Effort	6,371,296
School(s) Tax Rate	21.66

		<b>Tax Rate</b>
<b>County Portion</b>		
Due to County	666,327	
Less: Shared Revenues	<u>8,942</u>	
Net County Appropriation	657,385	
Special Adjustment	<u>0</u>	
Approved County Tax Effort	657,385	
County Tax Rate		2.24
Combined Tax Rate		26.55
Total Property Taxes Assessed	7,807,924	

### **Commitment Analysis**

Total Property Taxes Assessed	7,807,924
Less: War Service Credits	(60,950)
Add: Village District Commitment(s)	<u>0</u>
Total Property Tax Commitment	<u><u>7,746,974</u></u>

### **Proof of Rate**

Net Assessed Valuation	Tax Rate	Assessment
294,083,734	26.55	7,807,924

# TRUSTEES OF THE TRUST FUND

## 1996 ANNUAL REPORT

1996	BEGINNING BALANCE	NEW FUNDS	EXPENSE	INCOME	END OF YEAR
Balance in (10) Private Cemetery Funds	18475.89		152.00	705.11	19029.00
Pine Grove Cemetery	43468.33		2879.30	3337.05	43926.08
A.J. Calef Fund	17933.76		1746.01	705.54	16893.29
Total	79877.98		4777.31	4747.70	79848.37
Albert & Celia Wood Library Fund	1077.72			60.47	1125.58
School District Res.	11245.67			627.43	11873.10
Landfill Closure	20331.46		21456.24	1124.78	0
Fire Truck	28050.24	22000.00		1921.55	51971.79
Highway Equipment	41153.98		40000.00	1102.37	2256.35
Ambulance Res.	30564.38	5000.00		1641.37	37205.75

# TRUSTEES OF THE TRUST FUND

## 1996 ANNUAL REPORT

### CONT.

1996	BEGINNING BALANCE	NEW FUNDS	EXPENSE	INCOME	END OF YEAR
Town Lagoon Closure	20532.08	10000.00		1028.19	31560.47
Public Recreation	20960.99			1237.16	22198.15
Town Revaluation	25266.15	20000.00		1193.90	46460.05
Town Dump Closure	240.99	20000.00			20240.99
Lamprey Solid Waste	20331.46		4608.48	1124.78	16847.76
Compactor Maint. Exp.	1504.27			40.00	1544.27
Recycling Bldg.	17000.00	1.00		919.90	17920.90
Total	237181.87	77001.00	66064.72	11961.43	260079.58

IV. REPORTS OF TOWN  
OFFICERS AND AGENTS

## REPORT OF THE EXECUTIVE ADMINISTRATOR

As I reflected on some of the most important aspects of our local town government in preparation for writing this report, one issue came to mind over and over: the vital role our volunteers play in the delivery of municipal services to this community in a cost-effective manner. It is fitting, then, that I begin this report with an expression of deep gratitude to all those volunteers who serve this town in any capacity. To name but a few ways in which volunteers keep our efforts afloat, we are blessed with dedicated individuals who donate their time to the recycling center, to the emergency medical services, to local land use boards, to the fire department, and to various other boards, committees and commissions. Without these largely “unsung heroes”, town government would cost you more and provide you less. Thank you to each and every one of you.

To those of you who have not yet volunteered your time and talents for the benefit of the community, I appeal to you to consider doing so. There is always a need for dedicated individuals. Even if you are unsure of the role you might play or the amount of time you may have available to give in service to your fellow town residents, please do not hesitate to make your interest known to me. I am sure we can find a way to match your interests with a job that suits you and serves the public interest.

Some of you may be wondering what has happened of late to the *Barrington Beat*. During the summer, the flow of news for this publication dwindled to just a trickle. Rather than turn this community newspaper into simply the “Jack Dolan Propaganda Paper”, I decided to wait until the fall for the flow of information to pick up again. Unfortunately, when it did, my work load made it impossible to produce the paper and meet my other commitments. That does not mean, though, that the *Barrington Beat* is to fade away. A number of individuals expressed an interest in helping to produce this valuable community resource. With your help, the *Beat* will go on.



At about the same time you read this, you will also be addressing with your vote two other critical issues facing the community. In the form of the proposed new Zoning Ordinance, we have a vehicle to more responsively and responsibly guide development in this Town while balancing the community's interest in preserving the essential characteristics of this community. It is a clearer, more flexible, shorter and better document than the Zoning Ordinance we presently have. I commend this proposed Zoning Ordinance to you and sincerely hope that you will see fit to adopt it.

Another matter you will be asked to vote on is funding for a town-wide revaluation. Our last revaluation occurred in 1992. The time span between revaluations often is longer than the five year time frame we are looking at here. However, the State Department of Revenue Administration routinely analyzes statistics from all communities in the state to determine whether the assessment data in a community is remaining fairly accurate in light of changing market conditions. What DRA has found is that many communities who performed a revaluation around 1992 are experiencing anomalies in their assessment data due to the volatile market conditions that existed at that time. It has been suggested that we should perform another revaluation as soon as possible. The good news in all this is that it looks like we should be able to do a full revaluation and begin using computer assisted mass appraisal software that will help to keep our data accurate on an ongoing basis and lengthen the time between revaluations, all at a cost lower than the last revaluation.

On a more personal note, my second two year contract with the Town expires at the end of March. The Selectmen have seen fit to offer me a new three year contract and it is my pleasure to agree to serve this community once again for this further term. I appreciate the confidence of the Selectmen in me and I look forward to continuing to do my utmost to serve them and you well.

**Respectfully submitted,**

*Jack Dolan.*

**Executive Administrator/Town Attorney**

## ***PLANNING BOARD REPORT***

This year brought a number of ups and downs to the members of the Planning Board. A lot of hard work went into the rewriting of the Barrington Zoning Ordinance, only to have it go down to defeat in March, by a very close vote. We have worked very closely with the members of various committees, members of the business community, and with concerned citizens since then, to change and amend the proposed ordinance to one that better suits the ideals established by the people in the Town of Barrington. We thank all of you for your help in making this a better ordinance to present to you for your approval.

Nineteen ninety six found more than 30 new house lots established in town along with five new businesses along the Route 125 corridor and in Commerce Way. Nineteen ninety seven is starting out as another very busy year with a lot of growth for the Town of Barrington.

I would like to thank all the board members for their hard work during the past year, and would like to remind everyone that we meet every Thursday evening, and that our meetings are open to the public for their ideas and comments.

**Respectfully submitted,**

*Jim Sunderland*

# **BARRINGTON FIRE DEPARTMENT**

## **ANNUAL REPORT**

This year has brought its share of challenging tasks to the Fire Department. A long snowy winter caused many problems with power lines and difficult road travel. A February incident in the Isinglass River deeply saddened our members who spent many hours trying to resolve the situation. Fall brought heavy October rains which kept crews busy helping with flooding and washouts.

Our crews have assisted in several major fires in neighboring locations including the large Lilac City Motel fire in Rochester.

The land search for a new complex continues with a great deal of effort being placed on getting the best site for the money expended.

A newly formed scholarship committee is working toward providing financial assistance to people interested in fire service education. Three of our firefighters attending colleges received assistance this year.

A well attended open house was held during Fire Prevention Week with various activities taking place, including a visit from Smokey the Bear.

It appears that rising oil prices are going to increase our incidents of chimney fires and wood burning stove problems. It is extremely important that wood burning stoves are installed and maintained properly.

# ***FIRE REPORT CONT.***

Again this year, we have shown an increase of calls and time expended.

## **REPORT OF INCIDENTS**

M.V. Accidents	58	Arcing wires	30
Vehicle Fires	4	Grass & Brush	5
Illegal Burn	25	Chimney	12
C.O. Alarms	7	Structure	6
Smoke Investigation	8		
Alarm Activations	25	Mutual Aid Rendered	13
Misc.	43	Mutual Aid Received	5
<b>TOTAL</b>	<b>241</b>		

**Respectfully submitted,**

*Russell D. Hayes. Chief*

# REPORT OF THE BUILDING DEPARTMENT & HEALTH DEPARTMENT

Dwelling units: 54	Sheds: 11
Additions: 12	Pools: 2
Alterations: 14	Commercial: 7
Garage: 25	Misc.: 10
Decks/Porch: 16	Electrical: 23
Extensions: 17	Mechanical: 5
Replacement Homes: 12	Plumbing: 2

Valuations: 7,290,000 (1996)	Fees: \$33,370 (1996)
7,437,500 (1995)	\$30,544 (1995)

Again this year, the Town of Barrington continued to show substantial growth with the issuance of 54 new dwelling unit permits compared to 60 in 1995. The number of permits for all types of construction was very similar to last year. In addition, a number of commercial projects are presently underway. As a result, much time is devoted to inspections. As always, the public is assisted with their questions and concerns.

Much time and effort has gone into another re-write of the Zoning Ordinance. It is hoped that the new ordinance will better serve the Town.

As in the past, I have attended numerous workshops offered by the State of New Hampshire, N.H. Building Officials, and other groups. These workshops enable building and code enforcement officers to exchange ideas and keep up to date on the ever-changing laws and codes. As a result, we are better able to perform our responsibilities to the community.

The building department would like to remind property owners that permits are required for rebuilding, upgrading electrical and plumbing services, new oil/gas/monitor installations, swimming pools, signs, outbuildings, garages, additions & remodeling.

In regards to my position as Health Officer, I perform inspections for daycare facilities and foster care homes. Other issues covered include failed septic systems, water testing, and other health and safety concerns. The public is assisted with various questions and complaints

I would like to thank the various departments and my many co-workers for their ongoing support and cooperation.

Respectfully submitted:

*Theodore J. Buczek*

Code Enforcement Officer,  
Building Inspector and  
Health Officer

# ***BARRINGTON CONSERVATION COMMISSION 1996 ANNUAL REPORT***

The purpose of the Barrington Conservation Commission (BCC) is to safeguard the Town's natural resources, including water and wetlands, soils, flora/fauna, and wildlife habitat. Protecting our natural treasures also protects our quality of life.

The flooding on October 21 and 22 served to remind us all of the importance of wetlands in detaining flood waters and minimizing flood damage to homes, proving that protecting wetlands makes economic sense.

The BCC conducted numerous site visits to review applications for Dredge and Fill permits. We also reviewed many Intent To Cut permits, two of which involved logging near Prime Wetlands. We continue to assist the State with administration of the Shoreland Protection Act and are working closely with the lake associations to safeguard water quality. The BCC continues to collaborate with the Planning Board on the proposed zoning changes. Four properties under permanent conservation easement, totaling 400 acres, were also inspected as is required annually by the State.

The BCC continued to work with the Town Forest Task Force on the completion of the town forest. Boy Scout, Steve Decker held a work day this year in pursuit of his Eagle Scout and much was accomplished. The BCC would like to thank Bob Edmonds and Frank Fellows for their tireless efforts to make the town forest a reality. We would also like to thank the Selectmen for their continued support. The Task Force can always use new members. It is our hope that a "Friends of the Forest" group can be formed to replace the task force upon dedication of this natural area. We look forward to a dedication ceremony this coming summer after a parking lot is installed.



On a final note, the BCC wishes to thank Dawn Hatch for all her help during the past year. We look forward to another productive year with her assistance. Please feel free to call us with any questions regarding land stewardship or development.

**Respectfully submitted,**

*Marc Jacobs.*  
**Chair**

# ***BARRINGTON E.M.S. (BEMS)***

## ***ANNUAL REPORT***

We have had a busy year at Barrington EMS. We saw a total of 281 patients and transported 184 to local hospitals. Our largest mutual aid support came from Frisbie Hospital ambulance with a total number of 31 assists for the year. This is a relatively small number when you consider that this group is composed entirely of volunteers who have full time careers. We currently have a roster of 21 active members, whose certifications range from First Responder to Paramedic level. With 43% of our calls requiring advanced life support, BEMS was able to provide this advanced level of care over 90% of the time.

Some of our activities for 1996 included officer elections, participation/standby for the Peeperfest, Octoberfest, Community Services weekend at the Lilac Mall, the Truck Show, and a Mass Casualty drill with Barrington Fire. We also held a 50/50 raffle at the Barrington Variety Show 96, where our proceeds were donated to the American Red Cross Disaster Relief Fund. We have hired Comstar Billing Services to take over all ambulance billing and have had great success with them. If all goes according to plan, we should be able to recover all of our yearly budgeted expenses. We had one major purchase in 96 which was for a defibrillator/pacer unit. This device not only countershocks deadly arrhythmia's but acts as a pacemaker if a patient's heart isn't able to produce an adequate heart rate. Our last project for 1996 was to remove, repaint and re-hang all the decorations on the Christmas Tree located at Rt. 9/125.

We are looking forward to this new year with great enthusiasm and are planning several community projects. We would like to thank everyone who continues to be supportive through donations and participating in fund raisers. With your continued support, we shall be able to provide the highest level of care possible with the most modern equipment.

Sincerely,

*Paul E. Hanley, RP*

President BEMS

# **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

In calendar year 1996, our leading causes of fires were CHILDREN. The majority of our forestry calls, however, were adults burning without a permit. PLEASE HELP BY OBTAINING A BURNING PERMIT BEFORE YOU KINDLE A FIRE.

Violations of RSA 224:27 11, the fire permit law, and other burning laws of the State of N.H. are misdemeanors punishable by fines up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs. This year 2 cases were submitted to the court system for burning without a permit.

To aid your Forest Fire Warden, Fire Department, and State Forest Fire Officials, contact your local warden, deputy warden, or town office officials to see if a permit is required. This also helps to prevent unnecessary responses to controlled burns.

Local Fire Statistics	1996
Grass and Brush Fires	6
Smoke Investigations	23

State of New Hampshire Fire Statistics 1996	
Number of Fires Reported to State	
For Cost Sharing	107

Local communities and the State of N.H. share the cost of suppression on a 50/50 basis. The State of N.H. operates 15 fire lookout towers and 3 contract aircraft patrols. This early detection system and reports from local citizens aid the quick responses from the local fire departments. Please help us keep the fire towers by contacting your local state representative and ask them to support funding for the fire towers.

**“Remember, only you can prevent forest fires!”**

**FIRE PERMIT RULES AND REGULATIONS**

**WINTER SEASON:** no written permit is required to kindle a fire if adequate snow cover is present at the burn site. However, a phone call to a warden or deputy warden is requested.

**ALL OTHER SEASONS:**

- 1. No burning is allowed unless it is raining.
- 2. Written permits are required before kindling any fire.

**Permits may be obtained from the following people:**

Fire Warden	Russell Bassett	664-2971
Deputy Warden	Harlan Calef	664-2232
Deputy Warden	George Calef	664-2471
Deputy Warden	Rick Walker	664-3944
Barrington Town Offices		664-9007

# ***HIGHWAY DEPARTMENT ANNUAL REPORT***

The Highway Department ended the calendar year in the black. Although winter maintenance and overtime wage accounts were over expended due to last winter's severity, adjustments were made in the summer maintenance accounts to offset the winter deficit. Summer maintenance projects were completed within budget as was regular summer maintenance.

The Mt. Misery rehabilitation project was divided into two phases over two years because the under drain installations were expanded and more ledge than expected was encountered. Also, due to wetness (mud), we got a late start on the project. Monies from the 1996 Highway Budget appropriated for this project are encumbered and will be added to the 1997 Highway Budget appropriation for its completion.

Under Warrant Articles, a new truck was purchased to replace the 1979 truck. The 1985 truck was moved into the standby position and will be used for sweeping, chipping, hauling recyclables and the water tank. A new salt/sand shed was bid, contracted and erected next to the Highway Garage. The old shed is now used for the collection and storage of recyclables.

In 1997, the Highway Department, in addition to regular maintenance, plans to complete the Mt. Misery project and overlay or seal approximately 5 miles of paved roads. No capital purchases are planned this year.

Improvements will be made to the gravel section of Wood Road in preparation for paving in the long term. Gravel will be added to the West Barrington gravel roads. Drainage projects are proposed for several areas.

Upgrade and rehabilitation projects are being formulated for the five year plan. The Planning Board hopes to work at updating the capital improvements program this year and the Highway Department vows its assistance for our part.

Respectfully submitted,

*Ronald Landry,*

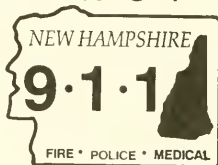
Road Agent



# ***THE BARRINGTON POLICE DEPARTMENT REPORT***

**E M E R G E N C Y**

**DIAL:**



“911” is the number to be dialed for “Fire, Police or Medical” emergencies. When 911 is dialed the telephone call is received in Concord at the 911 Dispatch Center. A computer screen instantly provides the 911 dispatcher with the following information:

- the phone number where the call originated from.
- the name and billing address listed for the phone number.

The call is then transferred to Durham Dispatch for Fire emergencies or the Strafford County Sheriff's Department for police and/or medical emergencies.

When calling the police for non-emergencies, the following numbers should be used:

- 664-2700      24 hour dispatch
- 664-7679      Office, Monday thru Friday, 8:00 am - 4:00 pm
- 664-5024      Fax

1996 was a very busy year for the Police Department. Overall activity increased by 13% over 1995.

	<u>1995</u>	<u>1996</u>	<u>%change</u>
Accidents Investigated	128	184	+44%
Calls for Service	2563	2717	+6%
Warnings Issued	653	1332	+104%
Summons Issued	561	763	+36%
Arrests	161	145	-10%
Juvenile Cases	<u>142</u>	<u>125</u>	<u>-12%</u>
Total	4208	4766	+13%

The decrease in arrests is due to a change in practice. We routinely release people on hand summonses rather than to arrest and bail them on most motor vehicle offenses and non-violent Misdemeanors.

The Police Department is actively involved in many community activities. D.A.R.E is taught to the 3rd and 6th grade classes. We are actively involved with the Barrington Community Food Pantry and Food Basket Program. We participate in teaching the Personal Protection Course offered by Major Waldron Sportsmen Association and other activities.

The Department encourages anyone with questions or concerns with which we may assist to contact us. The Department will better be able to serve the community needs with community participation and input.

**Respectfully submitted,**

*Richard P. Conway*  
Chief of Police

## *LIBRARY REPORT*

Our goal at the Library is to provide the best service possible to the people of Barrington. This year, we have tried a number of different approaches and activities to see what people want. Thus, 1996 was a year of transition, change, and upheaval for the library.

- Jacky LeHoullier, the Library assistant for the past nine years took a job at the Nottingham Elementary School Library. While we were unhappy to see Jacky leave because she was one of our greatest Library assets, it was a remarkable job opportunity for her and she is happy in her new job. Amy Richards was hired as the Library Assistant. She has already established herself as helpful and enthusiastic, and is looking forward to meeting more residents. Ann Johnson finished her employment sponsored by the Community Action Program, and is now working for the County Conservation District. Ann was a wonderful addition and it was unfortunate the funding was not there for her job to continue. Frances Cram continues to provide a warm, smiling face and excellent Readers Advisory Service to our patrons.
- We lost a friend, supporter, volunteer, and employee of the Library with the death of Sally Bigelow. Sally dedicated many years to the Library in a number of capacities. She put in long hours working on various projects, this past year she was diligently working on the computer conversion of the Library records and her death will leave a void at the Library that will not easily be filled. Sally was one of a kind.
- The Friends of the Library held several projects to raise money, including the popular Garden Tour (thanks to the eight gardeners who volunteered their gardens, and the numerous helpers on the tour), Peeperfest frog book raffle, and the Sweater Raffle (thank you to Vagabond Imports for donating the sweater). Look for the next Garden Tour June 21-22, 1997.

- We received three grants this year. The Kids, Books, and the Arts grant paid for the poet Jim Kates to conduct a workshop for the Summer Reading Program, a Libri Foundation grant (attained through the work of the Friends) gained 70 new Children's books for the Library, and the LSCA grant through the State Library will enable us to purchase a computer for public access.
- We attempted to increase and improve Library programming. Activities this year were: increased story hours, the first Easter Egg Hunt, Family Craft Nights, and Internet Workshop (thanks to Chuck O'Ceallaigh), an International Speaker night, a Poetry Reading, a Home School Information night, a storytelling session/book signing with Julien Olivier, and a summer Book Discussion Group. We had over a hundred kids vote in the Great Stone Face Book award election (this was mostly due to the work of Val Stuart at the schools). The Summer Reading Program, "Reading, the Best Game Around," was the highlight of the summer, we have a record number of kids actively participate in the program and actually continue to read through the summer.
- Thanks to the American Legion, the Legion Auxiliary, the Women's Club, the Lion's Club, the Grange, and the Chamber of Commerce, we were able to purchase a year long pass to the Portsmouth Children's Museum, which was used often.
- The Board of Trustees formed a Needs Assessment Committee to help determine what the role of the Library should be in the future of Barrington. Input provided to this committee is needed and appreciated.
- And thank you to everyone who helped this year. Rose Fogg, Elizabeth Zelig, and Megan Fisher were our outstanding volunteers for the year. New volunteers, please give us a call, we have numerous ongoing projects that need your assistance.

Thank you to everyone who has been patient with us through this year of transition, and we will beg your patience for 1997, which will bring even more changes. We will be getting new library cards for patrons and will have a computer for public use, including Internet access. Hopefully these two things will make the library run more smoothly and efficiently. So stop by the Library, introduce yourself and see what we have to offer.

**Respectfully submitted,**

*Laurie S. Lam*

**Library Director**

# LIBRARY STATISTICS

CIRCULATION	<u>1995</u>	<u>1996</u>
Adult Fiction	2412	769
Non-Fiction	1123	630
Juvenile fiction	4035	3662
Non-Fiction	2962	1586
Computerized Books	2285	6635
Periodicals	173	265
Audio/Visual	1395	1823
Total	14385	15370

## LIBRARY RESOURCES

Volumes	Beginning	13,124	13,672
	Added	652	1,286
	Discarded	-108	-252
	Total	13,672	14,706
Paperbacks	Beginning	1073	1173
	Added	161	380
	Discarded	-61	-100
	Total	1173	1453
Periodical Subscriptions		25	29
Audio/Visuals			
	VCRs	230	312
	Cassette	111	121
	CDs	9	10
Pamphlets		410	410
Interlibrary Loan			
	Borrowed	90	70
	Loaned	22	26
New Registrations		270	293

# *RURAL DISTRICT VNA, INC. REPORT*

Rural District Visiting Nurse Association, (VNA) Inc., continues as a private, non-profit home health agency certified by Medicare and licensed by the state in home health and hospice, and licensed as a community clinic. Rural District VNA is accredited with Commendation by the Joint Commission on Accreditation of Healthcare Organizations. This recognition signifies exemplary performance in meeting national standards, and attests to the commitment Rural District VNA has to cost effective, quality care. This accreditation goes hand-in-hand with our Mission to provide high quality, compassionate, cost effective, home health, hospice and community health care services on an intermittent basis to all ages within our service area.

1996 has presented many new and some consistent challenges. The need for home care continues to grow, while reimbursement for services is as diverse as the number of payors. There are threats or promises to change, "health care reform" but essentially reimbursement from Medicare and Medicaid remained unchanged although the number utilizing Medicaid has sharply increased. Competition for the insured patient continues to increase from multiple directions, including increasing numbers of hospital affiliated agencies and for profit chains. Under managed care insurances are paying less and limiting the number of visits.

Rural District VNA's Board has looked very thoroughly at our options as an Agency and at our service area. It is the belief of our Board that it is in the best interests of the communities and people we serve to remain as an independent Agency, that actively seeks to network and affiliate to strengthen our position and ability to serve. Rural District VNA serves nine rural communities with residents choosing any one of seven or eight local hospitals to access in-patient care; we are working toward strengthening our relationships with these hospitals. We are continuing as a member of the Coalition of Strafford County Agencies, the Rural Home Health Network and the Home Care Association of New Hampshire.



Your town contributions are essential to meeting the many health needs in your community. Our commitment to all residents regardless of their insurance coverage reinforces the need for ongoing community support. As competition increases for the insured client referral, please keep in mind *you have a right to choose, ask for Rural District VNA by name.* We are proud to be meeting your home health care needs since 1969 and are looking forward to working for you in the future.

### Visit Statistics 1996

Nursing	1,121
Home Health Aide	3,532
Physical Therapy	154
Occupational Therapy	7
Medical Social Worker	94
Speech Therapy	8
Homemaker Hours	670
Influenza Shots (in home)	7
Influenza Shots (clinics)	41

### Board of Directors Representatives

Ann Schulz  
Richard Minesinger

Respectfully submitted,

*Linda Hotchkiss RN., MASA*

Executive Director

# VETERANS OF FOREIGN WARS ANNUAL REPORT

## 1996 MEMORIAL DAY

Receipts received from Town: \$550.00

### Expenses:

John Yeaton's Band \$250.00

Flowers & Wreaths 29.60

Flags & Markers for Graves 256.58

Total Expenses: \$536.18

Balance on Hand: \$ 13.82

Our speaker for the day was one of Barrington's Selectmen, Cathal (Chuck) O'Ceallaigh. He emphasized the family and community as he spoke of the importance of the day. This theme was reiterated as he recalled his grandfather who had been a World War I Veteran, who also had emphasized the importance of family and community. O'Ceallaigh shared the speaking spotlight with fourth grader Ashley Brown who read her paper on "What Memorial Day Means to Me".

For the Memorial Day celebration approximately 200 flags were placed on graves throughout the town, paying honor to soldiers who have served since the Revolutionary War. The Post would like to thank everyone who participated and everyone who attended the parade and stayed for the services at the Veteran's Memorial in the cemetery.

Commander: *Fred Jackson, Sr.*

Quartermaster: *Robert V. Drew*

VFW Post #6804

# **ZONING BOARD OF ADJUSTMENT**

## **ANNUAL REPORT**

The Zoning Board of Adjustment has continued to deal with a variety of cases during 1996.

The Zoning Board of Adjustment met 6 times during the year. Thirteen cases were heard. The results of those cases are as follows:

Variance Requests -9  
Granted --7  
Denied --2

Special Exceptions - 3  
Granted --2  
Denied --1

Relief from an administrative decision - 1  
Granted --1

The Board lost member Charles Karcher to Florida. As always, members are needed. It is a volunteer position with meetings held when cases are requested, usually once a month. If you have time to give, let us know. The Board thanks all who help make the hearing process run smoothly.

*Karyn Forbes, Chair*  
**Zoning Board of Adjustment**

V. SCHOOL DISTRICT  
MEETING

## Barrington School District

### School District Officers

School Board	Gregory Ingalls, Chair	Term Expires
	James Rivet	1997
	Charter Weeks	1997
	Ann Whitehill	1998
	Janis Wolak	1998
Clerk	Cindy Taylor	1997
Moderator	Stanley R. Swier	1997
Treasurer	Janet L. Clark	1997

Superintendent of Schools	John J. Freeman
Director of Student Services	Eric H. Wigode

Barrington School District  
41 Province Lane  
Barrington, New Hampshire 03825

phone: 664-2715                      fax: 664-2609  
hours: 8:00 a.m. to 4:00 p.m.

Elementary School Principal	Althea Sheaff
-----------------------------	---------------

Barrington Elementary School  
347 Calef Highway  
Barrington, New Hampshire 03825

phone: 664-2641                      fax: 664-5906  
hours: school days, 8:00 a.m. to 4:00 p.m.

Middle School Principal	Stephen LeClair
-------------------------	-----------------

Barrington Middle School  
37 Province Lane  
Barrington, New Hampshire 03825

phone: 664-2127                      fax: 664-5275  
hours: school days, 7:00 a.m. to 3:00 p.m.

Auditor	Mason & Rich
---------	--------------

**BARRINGTON SCHOOL DISTRICT**  
**SCHOOL DISTRICT MEETING**  
**MARCH 4, 1996**

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the school warrant on Monday, the fourth day of March, nineteen hundred and ninety-six.

**The meeting at the Barrington Elementary multi-purpose room was called to order by Moderator Stanley Swier at seven o'clock in the afternoon.**

Moderator Swier stated that, barring no objections, he would not read the entire warrant. No objections were voiced.

Moderator Swier stated the following rules of order:

- \*No smoking is allowed in the building.
- \*No set rules of order will be followed.
- \*The moderator reserves the right to limit debate.
- \*Debate must be pertinent to the subject on the floor.
- \*Comments should be concise and to the point.
- \*Only one Amendment to the main motion at a time.
- \*No personal attacks will be allowed.
- \*Persons must be recognized by the moderator before speaking.
- \*All discussion will take place through the moderator.
- \*Those who haven't had a chance to speak will get a chance before others.
- \*If a secret yes/no ballot is required, the handicapped and elderly will be allowed to vote first.
- \*The School Board and the Advisory Budget Committee will address the warrant articles before debate is allowed on the floor.

Moderator Swier stated that he was asked by the town's executive administrator, Jack Dolan, to announce that there would be a televised rebroadcast of the ballot bill forum on Senate Bill 2 on Wednesday at 3:00 p.m. and at 7:30 p.m. on Channel 12.

Present were School Board Members Lou Goscinski, Greg Ingalls, Jim Rivet, Ann Whitehill, and Janis Wolak; Advisory Budget Committee Members Robert Apple, Frank Fellows, Carol Kevin, Richard Minesinger, Richard O'Brien, and Robert Stock; Principals Althea Sheaff and John Freeman; Superintendent of Schools George Reid, Assistant Superintendent of Schools Paul Campelia, and Business Administrator Gary Beers.

Moderator Swier recognized School Board Chairperson Greg Ingalls, who highlighted the current status and future needs of the Barrington School District. Mr. Ingalls stated that in 1989 when the Elementary School was constructed there were 658 students in the Barrington schools; now there are 846 students. This represents a 29% growth since 1989. Enrollment is growing at the rate of 27 students per year. The trend is expected to continue; furthermore, all of the grades at the Elementary School now have over a hundred students in them.

During the past year there have been several major accomplishments of note in the School District. First, with a minimum of fanfare, the final bond payment on the Middle School was made in July; by the end of next year, three-fourths of the payments on the Elementary School bond will have been made.

Second, as approved by the voters last March, a twelve-room addition to the Elementary School was built and opened to students in September, providing students with ten additional classrooms, a music

room and a computer lab. Our thanks are extended to all the members of the Barrington School District Building Committee, especially Chairman Dick O'Brien for following this project so closely and paying attention to every detail to provide a quality addition to our Elementary School.

Third, the State Board of Education approved the formation of a new School Administrative Unit for Barrington alone. The Barrington School District will be leaving S.A.U. #44 as of July 1, 1996, and S.A.U. #74 will become a reality. Our thanks to all the members of the S.A.U. Withdrawal Committee which laid the ground work for separating from S.A.U. #44 and became the S.A.U. Formation Committee when the State Board of Education approved the split. Special thanks to Cathal O'Cealligh for serving as chairman of the committee whose work continues as we search for a superintendent for S.A.U. #74 and go through a transition period.

As our students graduate from the Middle School and move on to area high schools, many of their names continue to appear on honor rolls, athletic teams, and competitive teams; several graduates have been named to athletic all star teams by area papers. The Elementary School continues with two school-community collaborations which receive state recognition. The Wee Deliver Postal Program is a program for second graders and is a result of the Barrington Post Office and the Elementary School working together to promote student writing. The second program, for third graders, and is a joint effort of the Barrington Historical Society and the Elementary School in a study of Barrington.

Our students participate in a variety of programs to meet students needs beyond academics. The Barrington Friends of Music continue to support band programs, including one at the Elementary School now that the fourth and fifth grades are here. Parent volunteers helped form five Odyssey of the Mind teams. We have an excellent adoptive grandparent program at the third grade level and a week-long environmental camping trip for the sixth grade. Students join a variety of clubs such as the computer, drama, hiking, and travel clubs, chorus, and band. Additionally a large number of students participate in interscholastic and intramural athletics including cross country, soccer, basketball, outdoor track, and lacrosse. With such a wide variety of programs, the schools provide opportunities for all.

Looking to the future, enrollment growth is expected to continue. To meet the challenges of the future, our strategic planning volunteer action teams continue to develop plans in several areas including high schools issues; the cost of regular tuition for high school students has doubled in just six years. There are significant costs involved in transporting our high school students out of district, as well as in programming for high school special education students. Some day, with this continuing enrollment growth, we will reach the point where Dover High school will not be a viable choice and we will have to find an alternative placement for our high school students. Volunteers have come foreword to the board this year to help investigate future possibilities so that we will be ready when the day comes when we will need an alternative.

The Technology Committee has also given many hours of service to the district; they have provided the district with an assessment of the current status of technology and recommendations for the implementation of appropriate technology in our schools. This year we have added the position of Technology Coordinator and we are currently in the process of updating our computer lab. The Barrington Educational Improvement Planning team is developing the new District Educational Improvement Plan, as required by the State Department of Education. This plan will help us identify our students' strengths and weaknesses as well as focus our plans for upgrading programs over the long term for students entering the work force in the twenty-first century.

There are many people involved in the education on our students and I would like to take this time to publicly say thank you to the teachers who are on the front lines of education and have the direct responsibility for the education of the students; to the support staff - secretaries, teacher aides, library aides, food service workers, health room aides, and custodians - who do the important work of supporting the education process and contribute to a positive climate for learning; to the school principals for their leadership and management of a very complex organization; to the superintendent's



office which provides a wide range of services including planning, organizing, and directing functions; to the other school board members who deal with many difficult issues throughout the year at regular meetings and special committee meetings and who spent hours working to develop a responsible budget for your consideration tonight; to the school volunteers who provide many services, such as assisting in the classrooms and the computer lab, chaperoning programs such as ski trips, serving on the strategic planning team, serving on the advisory budget committee, participating in the many events of the PTA, organizing our school band and instrumental program, running our rope jumping program; to the parents whose everyday involvement and support of our students is an extremely important part of our students education, and to the citizens of Barrington who support the schools through participation in district meetings and through taxes.

Special thanks to Lou Goscinski for his years of service to the Barrington School District as he leaves the School Board. Lou has served on the school board for seven years. During that time the Board has relied heavily on his expertise in the area of special education, in his constant desire to make sure that we are doing the best that we can for all the citizens of Barrington. Very special thanks to Katherine Swain for her years of service to the Barrington School District as she leaves the office of treasurer after twenty-five years; few people have given the district the kind of dedication exemplified by Mrs. Swain. She has saved the taxpayers money by her attention to detail over the years and we appreciate her efforts.

In conclusion, the Barrington School District can be proud of it's past accomplishments as it plans over the long term for the future needs while continuing to strive to provide an excellent education for the students of Barrington today.

**ARTICLE 1: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.**

Motion to accept as written: Lou Goscinski. Second: Ann Whitehill.

The School Board asked Cathal O'Ceallaigh, Chairperson of the S.A.U. Formation Committee, to address this article. Mr. O'Ceallaigh stated that the recent growth of the Town of Barrington warrants the formation of a single-district School Administrative Unit. The State Board of Education approved such a plan on December 8, 1995. Mr. O'Ceallaigh reported that the S.A.U. Formation Committee is in the process of hiring a superintendent of schools. Mr. O'Ceallaigh thanked George Reid and Gary Beers of S.A.U. #44 for their assistance in the process.

Moderator Swier recognized Dick O'Brien, Chairperson of the School Building Committee. Mr. O'Brien stated that this committee held it's last meeting in December, 1995. Mr. O'Brien reported that the original budget for the project included \$90,000 from a school building trust fund and we had a bond issue in the amount of \$790,000 for a total of \$880,000 for the project. A reserve of \$17,700 remained at the conclusion of the project. The Committee was made aware that the existing parking lot at the Elementary School was not adequate and voted to recommend \$30,000 for additional parking. By building the parking lot at this time, the district is eligible for a 30% cost reimbursement from the state. Article 3 addresses the additional \$12,000 needed for this project.

**Article 1 passed by majority vote.**

**ARTICLE 2: To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries for the school district officials and agents, for capital construction, and for the payment of statutory**

**obligations of the school district. This appropriation is recommended by the School Board.**

**Motion to raise and appropriate sum of \$7,264,840: Greg Ingalls. Second: Lou Goscinski.**

Moderator Swier recognized Greg Ingalls. Mr. Ingalls stated that the School Board worked long and hard with the administration and Advisory Budget Committee to try to cut the budget without jeopardizing the programs of the schools. He stated that the Board had included information asked for last year; that transportation was flat funded; that money was saved in the areas of occupational therapy and insurance. Nevertheless, due to student enrollment increases and other factors, the budget presented includes some increases.

**Frank Fellows, Chairperson of the Advisory Budget Committee, stated that the Advisory Budget Committee recommended Article 2 be accepted as presented.**

Discussion from the floor included questions and comments regarding the technology appropriation and use of funds for technology, the position of technology coordinator, the use of computers by students, the use of the school district's computers by the community, a frustration regarding the movement of items to different lines in the budget, the proposed budget for the S.A.U. office, the functions of a superintendent of schools, a suggestion that the school principals fulfill the functions of a superintendent of schools, the functions of a director of student services, high school tuition costs, per pupil costs, the number of positions proposed for the S.A.U. office, and School Board salaries.

**Motion to reduce the budget by \$5,200 by Charter Weeks. Second: George Musler.**

Mr. Weeks stated that Barrington is run by volunteers and that it isn't fair for some who work in town government to receive a salary.

**Amendment to reduce the budget by \$5,200 failed.**

The discussion regarding the budget continued with comments and questions regarding the student population that could be supported by the proposed S.A.U. staff.

**Motion to reduce the budget by \$20,000 by Julien Olivier. Second: Alan Kelley.**

Mr. Olivier stated that he would like this amount cut from the superintendent's office by eliminating one of the secretary positions.

**Amendment to reduce the budget by \$20,000 passed; 56 yes, 42 no.**

**Motion to reduce the budget by \$507,139 by Ken Grant. Second: George Musler.**

**Amendment to reduce the budget by \$507,139 failed.**

**Article 2, as amended (to \$7,244,840) passed by majority vote.**

**Motion to reconsider Article 2 by George Musler. Second: Julien Olivier.**

Mr. Musler stated that a "yes" vote would allow reconsideration of Article 2 later in the meeting; a "no" vote would not permit reconsideration at any time.

**Motion to reconsider failed by majority vote.**

**ARTICLE 3: To see if the school district will raise and appropriate the sum of twelve thousand three hundred dollars (\$12,300) for the purpose of building an additional parking lot at the elementary school. This appropriation is recommended by the School Board.**

Motion to accept as written: Ann Whitehill. Second: Janis Wolak.

Mr. O'Brien, Chairperson of the School Building Committee, referred to his earlier remarks regarding funding and noted that the Committee had secured two preliminary bids to serve as a guide costs. The proposed project would provide fifty-six additional parking spaces.

Discussion from the floor included questions and concerns regarding the need to provide both busing and parking spaces for parents, the need for parking spaces, and reimbursement from the state.

**Article 3 passed by majority vote.**

**ARTICLE 4: To see if the school district will vote to raise and appropriate the sum of twenty thousand, seven hundred dollars (\$20,700) For the purchase of technology hardware. This appropriation is recommended by the School Board.**

Motion to accept as written: Janis Wolak. Second: Ann Whitehill.

Jim Sherwood, Co-Chairperson of the Technology Committee discussed the mission of the Barrington Schools, technology and changing instructional practices in the schools, options for technology purchases, networking, curriculum enhancement, and the potential for community education programs.

Frank Fellows, Chairperson of the Advisory Budget Committee stated that the Advisory Budget Committee did not recommend this article.

Discussion from the floor included questions and comments regarding Elementary School students' access to the Internet, software for Elementary School students, slowing down the technology initiative, student disadvantages as a result of state of technology in Barrington schools, support of technology through grants, spending of the previous year's funds, and plans for spending.

**Article 4 passed by majority vote.**

**ARTICLE 6: To see if the school district would vote to accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such**

authority, the school board to apply for, accept and expend, without further action by the school district, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year?

Motion to accept as written: Lou Goscinski. Second: Greg Ingalls.

Article 6 passed by majority vote.

ARTICLE 7: To choose agents and committees in relation to any subject embraced in this warrant.

The School Board stated that no agents or committees were to be chosen.

The moderator ruled Article 7 inexpedient to legislate.

ARTICLE 8: To transact any other business which may legally come before this meeting.

Motion to accept as written: Ann Whitehill. Second: Lou Goscinski.

Motion for a non-binding referendum to see if the school district meeting should be scheduled to occur after the town meeting by Frank Fellows. Second: Julien Olivier.


Motion passed by majority vote.

Motion for a non-binding referendum to see if the school district meeting should be scheduled on a Saturday morning by Lou Goscinski. No second.

Motion passed by majority vote.

Meeting adjourned at 10:30 p.m.

Respectfully Submitted,

  
Cindy L. Taylor  
Barrington School District Clerk

# The State of New Hampshire

*To the inhabitants of the School District of the Town of Barrington qualified to vote in district affairs:*

You are notified to meet at the Barrington Elementary School in the said district on the 11th day of March, 1997, at 8:00 a.m. in the forenoon to act upon the Articles set forth in this Warrant. Voting will be by official ballot, checklist, and the polls will be open for this purpose at 8:00 a.m. and will close no sooner than 7:00 p.m.

1. To choose a Clerk for the ensuing year.
2. To choose a Moderator for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two members of the School Board for the ensuing three years.
5. To choose a member of the School Board to fulfill an unexpired term for the ensuing two years.
6. "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Barrington School District?" By petition.

Given under our hands at said Barrington on this 5th day of February, 1997:

Barrington School Board

---

Gregory Ingalls

---

James Rivet

---

Charter Weeks

---

Ann Whitehill

---

Janis Wolak

A true copy of Warrant - Attest:

---

Gregory Ingalls

---

James Rivet

---

Charter Weeks

---

Ann Whitehill

---

Janis Wolak







# The State of New Hampshire

*To the inhabitants of the School District of the Town of Barrington qualified to vote in district affairs:*

You are hereby notified to meet at the Barrington Elementary School in the said district on the 5th day of March, 1997, at 7:00 p.m. in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto. (Majority vote required.)
2. To see if the school district will vote to raise \$70,218 to reduce the general fund deficit pursuant to RSA 189:28-a. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required.)
3. To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Barrington School District and the Barrington Education Association which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
1997-1998	\$66,688
1998-1999	\$67,591

and to further raise and appropriate the sum of \$66,688 for the 1997-1998 fiscal year which is the increase in salaries and benefits over that period paid in the 1996-1997 fiscal year using the same staffing levels. Approval of this article will obligate the School District to fund the cost increases in the contract for the next two fiscal years. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required.)

4. To see if the school district will vote to raise and appropriate the sum of \$5,200 to pay annual stipends to members of the School Board. The School Board does not take a position on this appropriation; the Advisory Budget Committee recommends this appropriation. (Majority vote required.)
5. To see if the school district will vote to raise and appropriate the sum of \$56,515 to pay the salary and benefits for an assistant principal for the Barrington Elementary School. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required.)
6. To see if the school district will vote to raise and appropriate the sum of \$24,460 to purchase computers, other hardware, and software for the Middle School Computer Lab. The School Board recommends this appropriation; the Advisory Budget Committee does not recommend this appropriation. (Majority vote required.)
7. To see if the school district will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the boiler and associated equipment at the Middle School and to raise and appropriate the sum of seven thousand dollars (\$7,000) to be placed in this fund and to authorize the School Board as agents to expend. The School Board and Advisory Budget Committee recommend this appropriation. (Majority vote required.)
8. To see if the school district will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the school district underground oil storage tank removal and replacement Capital Reserve Fund previously

established and to designate the school board as agents to expend. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required.)

9. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the payment of salaries for the school officials, teachers, employees, and agents, and for the payment for the statutory obligations of the district, and to authorize the application against said appropriations of such sums as are estimated to be received from state sources together with other income; the School Board to certify to the Selectmen of the town the balance between estimated revenues and the appropriation, which balance is to be raised by taxes by the town. (Majority vote required.)
10. To choose agents and committees in relation to any subject embraced in this warrant.
11. To transact any other business which may legally come before this meeting.

Given under our hands at said Barrington on this 12th day of February, 1997:

Barrington School Board

---

Gregory Ingalls

---

James Rivet

---

Charter Weeks

---

Ann Whitehill

---

Janis Wolak

A true copy of Warrant - Attest:

---

Gregory Ingalls

---

James Rivet

---

Charter Weeks

---

Ann Whitehill

---

Janis Wolak

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
61 So. Spring St., P.O. Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

MS-26



## SCHOOL BUDGET FORM

OF \_\_\_\_\_ BARRINGTON \_\_\_\_\_ N.H.

*Appropriations and Estimates of Revenue for the Fiscal Year From*

JULY 1, 1997 to JUNE 30, 1998

**IMPORTANT:** Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

Certified That Budget Was Posted With Warrant on (Date) FEBRUARY 18, 1997

---

---

---

**SCHOOL BOARD MEMBERS: PLEASE SIGN ABOVE IN INK**

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

*See Instruction on the reverse of Page 5.*

(Revised 1996)

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
	INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	1100-1199 Regular Programs		3,804,183	3,996,501	4,243,650	
	1200-1299 Special Programs		827,008	947,447	1,049,706	
	1300-1399 Vocational Programs		0	0	2,000	
	1400-1499 Other Instruct. Programs		10,912	15,119	13,194	
	1600-1699 Adult/Continuing Education		0	0	0	
	SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Pupil Services		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2110-2119 Attendance & Social Work		0	0	0	
	2120-2129 Guidance		74,368	78,094	80,561	
	2130-2139 Health		60,372	66,517	55,679	
	2140-2149 Psychological		55,724	44,134	59,523	
	2150-2159 Speech Pathology & Audiology		62,564	48,274	84,598	
	2190-2199 Other Pupil Services		46,463	36,479	6,987	
	Instructional Staff Services		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2210-2219 Improvement of Instruction		35,855	31,966	39,002	
	2220-2229 Educational Media		46,312	60,512	87,723	
	2290-2299 Other Instructional Staff Services		0	0	0	
	General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2310 School Board		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2310 870 Contingency		0	0	0	
	2310-2319 All Other Objects		22,215	19,190	15,701	
	Office of Superintendent		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2320 351 SAU Management Services		170,963	185,237	206,410	
	2320-2329 All Other Objects		24,232	0	0	
	2330-2339 Special Area Administration Services		0	0	0	
	2390-2399 Other Gen. Adm. Services		0	0	0	
	2400-2499 School Administrative Services		219,332	225,371	243,747	
	Business Services		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	2520-2529 Fiscal		31,992	34,008	38,323	
	2540-2549 Operation & Maintenance of Plant		312,061	350,722	365,572	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
2550-2559	Pupil Transportation		447,590	404,900	448,895	
2570-2579	Procurement		0	0	0	
2590-2599	Other Business Services		0	0	0	
2600-2699	Managerial Services		0	0	0	
2900-2999	Other Support Services		3,662	31,226	0	
3000-3999	COMMUNITY SERVICES		0	0	0	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		0	0	0	
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100 830	Debt Service - Principal		325,000	375,000	375,000	
5100 840	Debt Service - Interest		114,908	109,585	85,325	
Fund Transfers			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220	To Federal Projects Fund		0	0	0	
5230	To Capital Projects Fund		0	0	0	
5240	To Food Service Fund		188,484	184,557	189,357	
5241-5249	To Special Revenue Funds (Including Revolving Funds)		0	0	0	
5250-5254	To Capital Reserve Fund		0	0	0	
5255	To Health Maint. Trust Fund		0	0	0	
5256-5259	To Other Trust Funds		0	0	0	
SUBTOTAL 1			6,884,200	7,244,839	7,690,953	

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed on the following page. Examples of individual warrant articles include: 1) ratification of negotiated cost items for multiple year labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; and 4) deficit appropriations for the current year which must be funded through taxation.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
INDIVIDUAL WARRANT ARTICLES						
	DISABILITY ACCESS	5	42,849			
	ELEM. ADDITION	3	861,699			
	TECHNOLOGY	4	50,700			
	ELEM. PARKING LOT	3		12,300		
	TECHNOLOGY	4		20,700		
	DEFICIT	2			70,218	
	SCH. BD. SALARIES	4			5,200	
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	75,418	XXXXXXXXXXXXXX

Special warrant articles are defined in RSA 32:3,VI, as 1) Petitioned warrant articles; 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; and 4) any article designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/95 to 6/30/96	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
SPECIAL WARRANT ARTICLES						
	TEACHER AGREEMENT	3			66,688	
	ASSIST. PRINCIPAL	5			56,515	
	TECHNOLOGY	6			24,460	
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX	223,081	XXXXXXXXXXXX

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 2)	
SUBTOTAL 2 "Individual" warrant articles Recommended (from page 2)	
SUBTOTAL 3 Special warrant articles Recommended (from above)	
TOTAL Appropriations Recommended	
Less: Amount of Estimated Revenues (Exclusive of Property Taxes)	
Amount of Taxes To Be Raised For School District Assessment	

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. No.	W.A. No.	Amount	Acct.No.	W.A. No.	Amount



Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year 95/96	Revised Revenue Current Year96/97	ESTIMATED REVENUE For Ensuing Fiscal Year
	REVENUE FROM STATE SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		299,742	449,942	389,288
3210	School Building Aid		104,260	120,711	120,711
3220	Area Vocational School		0	0	0
3230	Driver Education		0	0	0
3240	Catastrophic Aid		77,681	46,165	46,165
3250	Adult Education		0	0	0
3270	Child Nutrition		89,653	76,232	67,500
	Kindergarten Aid		0	0	0
	Other State Aid (Specify)				
	REVENUE FROM FEDERAL SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA, Chapter I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
	LOCAL REVENUE OTHER THAN TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition		5,056	15,000	10,000
1500-1599	Earnings on Investments		4,431	7,000	4,000
1700-1799	Public Activities				
	Other Local Sources (identify) (1900-1999)		826		
	1900 Sale from Food Services		112,748	108,320	117,000



Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN _____					
	Supplemental Appropriation (Contra)				70,220
	Appropriations Voted From "Surplus"		XXXXXXXXXX		
	"Surplus" Used in Prior Year to Reduce Taxes		XXXXXXXXXX	(70,220)	XXXXXXXXXX
	TOTAL REVENUES AND CREDITS		694,397	753,150	816,673

## VI. SCHOOL FINANCIAL REPORTS

**BALANCE SHEET**  
June 30, 1996

School District BARTON TON

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
<b>Current Assets</b>						
1 Cash	100	938,784.56		7,800.98		111,025.83
2 Investments	110					
3 Taxes Receivable	120					
4 Interfund Receivables	130				63,249.99	10,000.00
5 Intergovernmental Receivables*	140				5,593.00	
6 Other Receivables*	150	37,735.64				
7 Bond Proceeds Receivable	160					
8 Inventories	170				7,399.12	
9 Prepaid Expenses	180					
10 Other Current Assets (Attach Itemization)						
11 Total Current Assets (Total of Lines 1 thru 10)		976,520.20		7,800.98	76,242.11	21,025.83
<b>Fixed Assets</b>						
12 Machinery and Equipment						
13 Total Assets (Total of Lines 11 and 12)	240	976,520.20		7,800.98	76,242.11	21,025.83

**Liabilities and Fund Equity**

<b>Current Liabilities</b>						
14 Interfund Payables	400	63,249.99				
15 Intergovernmental Payables*	410	10,000.00			1,001.25	
16 Other Payables*	420					
17 Contracts Payable*	430					
18 Bonds Payable	440					
19 Interest Payable	450					
20 Accrued Expenses	460					
21 Payroll Deductions and Withholdings	470	973,488.17				
22 Deferred Revenues	480					
23 Other Current Liabilities (Attach Itemization)	490				4,379.74	
24 Total Liabilities (Total of Lines 14 and 23)		1,046,738.16			5,470.99	
<b>Fund Equity</b>						
25 Unreserved Retained Earnings	740					
26 Reserve for Encumbrances*	753					
27 Reserve for Special Purposes (Attach Itemization)**	760					21,025.83
28 Unreserved Fund Balance	770	(70,217.96)		7,800.98	70,771.12	
29 Total Fund Equity (Total of Lines 25 thru 28)**		(70,217.96)		7,800.98	70,771.12	21,025.83
30 Total Liabilities and Fund Equity (Total of Lines 24 and 29)		976,520.20		7,800.98	76,242.11	21,025.83

\*\* Lines 6, 9, 16, 17 and 28 must agree with Page 18  
 \*\*\* Line 27 for AUTHORIZED Transfers of year-end surplus to Capital Reserve  
 \*\*\* Line 29 must agree with Page 18, Line 20

# School District Bookkeeper's Report of Expenditures for year ending June 30, 1996

GENERAL FUND	Budgeted 95-96	Elementary Disbursed	Middle/High Disbursed	Total Disbursed
<b>1100 REG PROGRAM</b>				
110 Teacher Salaries	1,328,473.00	558,245.07	751,249.30	1,309,494.37
114 Aides Salaries	16,146.00	24,946.23	8,428.70	33,374.93
120 Substitute Salaries	28,000.00	10,462.50	26,394.98	36,857.48
211 Dental Insurance	9,681.00	3,800.87	4,890.99	8,691.86
221 Health Insurance	194,246.00	83,747.88	87,694.71	171,442.59
222 Retirement	30,295.00	13,837.85	17,315.90	31,153.75
230 FICA	98,752.00	46,598.49	61,361.02	107,959.51
310 Contracted Services	2,500.00	0.00	0.00	0.00
440 Repairs and Maintenance	2,200.00	0.00	564.85	564.85
550 Printing	2,000.00	929.70	990.40	1,920.10
561 Public Tuition	1,952,180.00	0.00	1,818,590.57	1,818,590.57
563 Academy Tuition	172,449.00	0.00	224,567.49	224,567.49
610 General Supplies	45,397.00	20,224.40	27,503.24	47,727.64
630 General Textbooks	20,115.00	3,750.14	3,520.50	7,270.64
640 General Periodicals	1,500.00	175.00	862.84	1,037.84
751 New Furniture	1,200.00	316.89	0.00	316.89
752 Replacement of Furniture	4,000.00	0.00	3,044.97	3,044.97
810 Dues/Fees	400.00	0.00	0.00	0.00
<b>Regular Ed Totals</b>	<b>3,909,534.00</b>	<b>767,035.02</b>	<b>3,036,980.46</b>	<b>3,804,015.48</b>
<b>1200 SPEC ED PROGRAM</b>				
110 Teacher Salaries	182,699.00	49,639.00	114,974.00	164,613.00
114 Aides Salaries	133,926.00	85,840.57	97,494.83	183,335.40
120 Substitute Salaries	1,750.00	330.00	2,340.50	2,670.50
212 Dental Insurance	1,438.00	405.32	992.09	992.09
221 Health Insurance	49,412.00	16,610.33	31,490.75	48,101.08
222 Retirement	4,440.00	1,761.37	2,793.75	4,555.12
230 FICA	24,355.00	10,424.91	16,313.38	26,738.29
310 Contracted Services	90.00	0.00	0.00	0.00
440 Repairs and Maintenance	350.00	0.00	0.00	0.00
550 Printing	350.00	164.35	164.35	328.70
561 Public Tuition	121,347.00	193,619.62	85,294.13	278,913.75
569 Non-Public Tuition	234,163.00	35,915.32	78,130.32	114,045.64
610 General Supplies	2,625.00	1,194.71	723.36	1,918.07
630 General Textbooks	1,050.00	304.60	75.97	380.57
<b>Special Ed Totals</b>	<b>757,995.00</b>	<b>395,804.78</b>	<b>430,787.43</b>	<b>826,592.21</b>
<b>1400 OTHER ED PROGRAM</b>				
110 Athletic/Co-Curr Sal	9,100.00	810.00	5,570.00	6,380.00
230 FICA	696.00	84.99	322.35	407.34
390 Umpires/Referees	1,500.00	0.00	840.00	840.00
610 Textbooks & Supplies	1,800.00	0.00	1,663.13	1,663.13
610 Co-Curricular Supplies	250.00	142.50	0.00	
810 Dues/Fees	200.00	0.00	200.00	200.00
<b>Other Ed Totals</b>	<b>13,546.00</b>	<b>1,037.49</b>	<b>8,595.48</b>	<b>9,490.47</b>

# School District Bookkeeper's Report of Expenditures for year ending June 30, 1996

## 2120 GUIDANCE

110	Guidance Salaries	59,817.00	36,654.00	26,174.00	62,828.00
211	Health Insurance	8,197.00	4,457.77	0.00	4,457.77
212	Dental Insurance	435.00	197.08	197.08	394.16
222	Retirement	1,454.00	890.75	636.02	1,526.77
230	FICA	4,576.00	2,804.09	2,002.22	4,806.31
610	Supplies & Materials	200.00	73.00	135.20	208.20
630	Books	200.00	0.00	140.83	140.83
640	Periodicals	25.00	0.00	0.00	0.00
	<b>Guidance Totals</b>	<b>74,904.00</b>	<b>45,076.69</b>	<b>29,285.35</b>	<b>74,362.04</b>

## 2130 HEALTH

110	Nurse Salary	32,303.00	16,803.00	16,803.00	33,606.00
114	Nurses Aides Salary	16,744.00	7,786.37	7,786.38	15,572.75
120	Substitute Compensation	900.00	0.00	0.00	0.00
211	Health Insurance	10,224.00	2,687.29	2,687.30	5,374.59
212	Dental Insurance	248.00	120.96	120.96	241.92
222	Retirement	785.00	408.33	408.33	816.66
230	FICA	3,821.00	1,881.06	1,881.06	3,762.11
440	Health Repairs	245.00	52.00	52.00	104.00
610	Health Supplies	900.00	444.90	444.90	889.80
751	New Furniture	100.00	0.00	0.00	0.00
	<b>Health Totals</b>	<b>66,270.00</b>	<b>30,183.91</b>	<b>30,183.93</b>	<b>60,367.84</b>

## 2140 SUPPL SPEC ED

310	SLC Membership	6,160.00	3,080.00	3,146.08	6,226.08
310	Occupational Therapy	7,357.00	7,167.87	4,736.00	11,903.87
330	Physical Evaluation	0.00	216.00	0.00	216.00
	<b>Suppl Spec Ed Totals</b>	<b>13,517.00</b>	<b>10,463.87</b>	<b>7,882.08</b>	<b>18,345.95</b>

## 2150 SPEECH

110	Speech Professional	26,910.00	20,365.24	20,365.24	40,730.48
114	Speech Aide	7,774.00	7,758.47	7,758.47	15,516.94
211	Health Insurance	2,832.00	1,085.73	1,107.54	2,193.27
212	Dental Insurance	214.00	0.00	0.00	0.00
222	Retirement	654.00	356.70	356.70	713.40
230	FICA	2,653.00	1,524.62	1,524.62	3,049.25
610	Supplies	230.00	0.00	0.00	0.00
610	Testing Supplies	375.00	375.29	0.00	375.29
	<b>Speech Totals</b>	<b>41,642.00</b>	<b>31,466.05</b>	<b>31,112.57</b>	<b>62,578.63</b>

## 2190 OCCUPATIONAL THERAPY SERVICES

110	Occupational Therapist	31050.00	15,750.00	15,750.00	31,500.00
222	Retirement	755.00	382.72	382.72	765.44
230	FICA	2375.00	1,204.95	1,204.95	2,409.90
	<b>Occupational Therapy Totals</b>	<b>34180.00</b>	<b>17,337.67</b>	<b>17,337.67</b>	<b>34675.34</b>

# School District Bookkeeper's Report of Expenditures for year ending June 30, 1996

## 2410 ADMINISTRATION

110	Principal Salaries	102,652.00	48,590.40	53,892.00	102,482.40
110	Asst to Principal	3,750.00	1,000.00	2,500.00	3,500.00
120	Substitute Compens.	675.00	0.00	0.00	0.00
121	Substitute Coordinator	1,500.00	750.00	750.00	1,500.00
110	Secretary Salaries	43,870.00	29,192.00	14,678.00	43,870.00
211	Health Insurance	17,699.00	4,098.81	8,713.65	12,812.46
212	Dental Insurance	435.00	825.57	1,246.82	2,072.39
222	Retirement	4,123.00	2,174.42	1,892.30	4,066.72
230	FICA	11,662.00	5,963.10	5,513.31	11,476.41
240	Principals Life Insurance	0.00	0.00	300.02	300.02
310	Contracted Services	4,688.00	0.00	0.00	0.00
310	Contracted Serv-Computer	300.00	89.00	200.00	289.00
320	Workshops/Conferences	500.00	0.00	224.00	224.00
440	Office Equipment Repair	3,000.00	4,295.05	2,073.04	6,368.09
452	Office Equipment Rental	1,260.00	983.76	9,453.40	10,437.16
531	Telephone	14,000.00	5,048.06	5,803.04	10,851.10
532	Postage	3,000.00	1,100.00	1,234.07	2,334.07
550	Admin. Printing	1,800.00	0.00	0.00	0.00
580	Admin. Travel	100.00	0.00	0.00	0.00
610	Office Supplies	3,200.00	249.67	1,770.34	2,020.01
610	Computer Supplies	150.00	0.00	0.00	
630	Professional Texts	400.00	0.00	0.00	0.00
640	Professional Periodicals	200.00	0.00	0.00	0.00
741	New Office Equipment	1,240.00	0.00	248.00	248.00
742	Replacement Equipment	0.00	503.28	421.03	924.31
810	Professional Dues	1,200.00	485.00	565.00	1,050.00
810	Graduation Expenses	700.00	0.00	1,315.32	1,315.32
	<b>Administration Totals</b>	<b>222,104.00</b>	<b>105,348.12</b>	<b>112,793.34</b>	<b>218,141.46</b>

## 2520 FISCAL

110	Bookkeeper Salary	22,420.00	11,210.00	11,210.00	22,420.00
211	Health Insurance	5,365.00	1,869.15	1,869.15	3,738.30
212	Dental Insurance	217.00	372.99	372.99	745.99
222	Retirement	760.00	380.05	380.05	760.09
230	FICA	1,715.00	857.59	857.59	1,715.18
310	Contracted Serv-Computer	850.00	425.00	425.00	850.00
320	Conference & Workshops	250.00	0.00	0.00	0.00
532	Postage	400.00	200.00	200.00	400.00
580	Travel Expenses	100.00	0.00	0.00	0.00
610	Supplies	1,500.00	880.47	880.47	1,760.93
	<b>Fiscal Totals</b>	<b>33,577.00</b>	<b>16,195.25</b>	<b>16,195.25</b>	<b>32,390.49</b>

# School District Bookkeeper's Report of Expenditures for year ending June 30, 1996

2210 IMPROV OF INSTRUC					
270	Course Reimbursement	22,000.00	13,183.50	13,183.50	26,367.00
320	Staff Development	4,000.00	4,179.62	4,179.62	8,359.24
320	In-Service Day	4,000.00	0.00	1,127.17	1,127.17
320	SES	616.00	775.71	482.73	1,258.44
Improv of Instruc Totals		30,616.00	18,138.83	18,973.02	37,111.85
2220 ED MEDIA					
110	Librarian Salary	25,850.00	13,771.50	13,771.50	27,543.00
112	Librarian Aide Salary	8,372.00	4,254.25	4,254.25	8,508.50
122	Librarian Substitute	450.00	0.00	0.00	0.00
211	Health Insurance	9,154.00	876.61	876.61	1,753.22
212	Dental Insurance	339.00	155.06	155.06	310.12
222	Retirement	628.00	334.62	334.62	669.24
230	FICA	2,653.00	1,378.94	1,378.94	2,757.88
440	Repair and Maint: Library	525.00	347.43	69.73	417.16
440	Repair and Maint Computer	400.00	0.00	0.00	0.00
610	Library Supplies	350.00	0.00	337.80	337.80
610	Library A V Supplies	150.00	122.68	122.68	245.35
610	Computer Software	500.00	0.00	482.95	482.95
610	Computer Supplies	200.00	165.46	165.46	330.92
630	Library Ref Books	2,000.00	980.28	964.86	1,945.14
640	Library Periodicals	450.00	0.00	451.50	451.50
741	New Equipment	600.00	274.94	289.74	564.68
Ed Media Totals		52,621.00	22,661.76	23,655.70	46,317.46
2310 SCHOOL BOARD					
110	School Board Salaries	5,200.00	2,600.00	2,600.00	5,200.00
110	Sch Dist Moderator	20.00	30.00	30.00	60.00
110	Sch Dist Treasurer	500.00	250.00	250.00	500.00
110	Sch Dist Clerk	30.00	15.00	15.00	30.00
110	Sch Dist Elected Official	125.00	60.75	60.75	121.50
110	Sch Dist Secretary	720.00	360.00	360.00	720.00
230	FICA	495.00	185.99	185.99	371.99
310	Attorney	3,000.00	517.05	517.05	1,034.10
310	Sch Dist Auditor	3,400.00	1,700.00	1,700.00	3,400.00
380	Negotiator	1,000.00	143.75	143.75	287.50
540	Advert/Legal Notices	1,000.00	3,565.23	3,565.23	7,130.47
550	Printing	250.00	0.00	0.00	0.00
590	Sch Dist Misc Exp	550.00	288.95	288.95	577.90
810	Sch Board Dues	2,800.00	1,400.08	1,400.08	2,800.17
870	Contingency	0.00	132.72	132.72	265.44
School Board Totals		19,090.00	11,249.53	11,249.53	22,499.07
2320 SUPERINTENDENT					
SAU Expense		170,952.00	97,596.81	97,596.81	195,193.63
Superintendent Totals		170,952.00	97,596.81	97,596.81	195,193.63



# School District Bookkeeper's Report of Expenditures for year ending June 30, 1996

## 2540 OPER/PLANT MAINT

110	Head Custodian Salary	23,500.00	11,815.00	11,815.00	23,630.00
110	Custodians Salary	64,035.00	25,984.56	41,652.48	67,637.04
110	Substitute/Overtime	1,000.00	682.75	682.75	1,365.50
211	Health Insurance	9,980.00	1,536.55	6,116.85	7,653.40
222	Retirement	2,968.00	1,198.40	1,428.12	2,626.52
230	FICA	6,773.00	2,886.78	4,168.35	7,055.13
310	Contracted Serv/Rubbish Removal	4,875.00	3,545.75	3,545.75	7,091.50
310	Contracted Serv/Snow Plowing	5,050.00	6,142.06	6,142.06	12,284.13
310	Contracted Serv/Septic Tank	1,650.00	890.00	890.00	1,780.00
310	Contracted Serv/Fire Alarm	3,640.00	0.00	2,325.00	2,325.00
310	Contracted Serv/Clock&Bell	541.00	5,950.50	1,100.00	7,050.50
310	Contracted Serv/Security Alarm	190.00	95.00	95.00	190.00
310	Contracted Serv/Pest Control	1,080.00	342.00	684.00	1,026.00
310	Contracted Serv/Heating Controls	8,100.00	2,295.00	6,519.50	8,814.50
310	Contracted Serv/Heating Controls	4,650.00	0.00	2,325.00	2,325.00
440	Repairs and Maintenance	18,450.00	1,952.74	13,862.85	15,815.59
521	Multi-Peril Insurance	36,752.00	9,401.08	9,401.08	18,802.17
580	Custodial Travel	1,000.00	500.00	500.00	1,000.00
610	Custodial Supplies	20,000.00	8,397.47	9,704.79	18,102.26
652	Electricity	57,000.00	40,581.51	33,815.23	74,396.74
653	Fuel Oil	28,000.00	11,090.00	11,090.00	22,180.00
654	Water	10,000.00	2,787.50	2,787.50	5,575.00
655	Propane Gas	5,900.00	854.22	1,715.59	2,569.81
741	Maint Equip-New	975.00	2,895.00	0.00	2,895.00
	<b>Oper/Plant Maint Totals</b>	<b>316,109.00</b>	<b>141,823.88</b>	<b>172,366.91</b>	<b>314,190.79</b>

## 2550 TRANSPORTATION

513	Regular Transportation	282,950.00	143,305.66	143,305.66	286,611.32
513	Spec Ed Transportation	114,500.00	80,320.16	80,320.16	160,640.31
513	Athletic Transportation	1,800.00	0.00	1,322.97	1,322.97
513	Field Trip Transportation	4,050.00	2,365.82	931.19	3,297.01
	<b>Transportation Totals</b>	<b>403,300.00</b>	<b>225,991.63</b>	<b>225,879.97</b>	<b>451,871.61</b>

## 2900 BENEFITS

214	Workers Compensation	29,226.00	220.20	220.20	440.39
214	Unemploy Compensation	2,000.00	832.67	832.67	1,665.34
	<b>Benefits Totals</b>	<b>31,226.00</b>	<b>1,052.86</b>	<b>1,052.86</b>	<b>2,105.73</b>

## 5000 OTHER OUTLAYS

830	Principal of Debt	325,000.00	300,000.00	25,000.00	325,000.00
840	Interest on Debt	91,290.00	57,453.86	57,453.86	114,907.71
	<b>Other Outlays Totals</b>	<b>416,290.00</b>	<b>357,453.85</b>	<b>82,453.86</b>	<b>439,907.71</b>

## WARRANT ARTICLES

#3	BES Addition	790,000.00	862,935.98	0.00	862,935.98
#4	District Techn Improvement	50,700.00	20,117.66	20,117.66	40,235.33
#5	Handicap Access at Annex	43,000.00	0.00	42,848.76	42,848.76
	<b>Warrant Article Totals</b>	<b>883,700.00</b>	<b>883,053.65</b>	<b>62,966.43</b>	<b>946,020.07</b>
	<b>GENERAL FUND TOTAL</b>	<b>7,491,173.00</b>	<b>3,178,971.67</b>	<b>4,417,348.65</b>	<b>7,561,502.49</b>

# School District Bookkeeper's Report of Expenditures for year ending June 30, 1996

## 2560 FOOD SERVICE

110	Manager & Lunch Workers Salaries	64,566.00	34,067.20	34,067.20	68,134.41
110	Substitutes	1,000.00	0.00	0.00	0.00
211	Health Insurance	2,309.00	953.24	953.24	1,906.48
222	Retirement	709.00	349.52	349.52	699.03
230	FICA	5,016.00	2,606.36	2,606.36	5,212.72
344	Physicals for Lunch Workers	50.00	0.00	0.00	0.00
440	Service on Equipment	2,500.00	1,900.83	1,900.83	3,801.67
450	Fire Safety Inspection	120.00	0.00	0.00	0.00
523	Petty Cash	200.00	0.00	0.00	0.00
580	Transportation	650.00	418.83	418.83	837.67
610	Supplies	4,400.00	2,077.75	2,077.75	4,155.50
620	Food/Milk	75,000.00	47,462.76	47,462.76	94,925.52
650	Propane Gas	220.00	0.00	0.00	0.00
650	Functions	0.00	410.76	410.76	821.51
740	New Equipment	2,000.00	2,792.08	2,792.08	5,584.16
742	Replacement Equipment	0.00	354.18	354.18	708.36
751	New Furniture	200.00	0.00	0.00	0.00
810	Dues/Fees	0.00	167.10	167.10	334.20
890	Other Expenses	1,500.00	678.74	678.74	1,357.49
<b>FOOD SERVICE TOTALS</b>		<b>160,440.00</b>	<b>94,239.36</b>	<b>94,239.36</b>	<b>188,478.72</b>

REVENUES	EXPECTED	RECEIVED SHORTFALL/OVERAGE	
District Assessment	6,122,209.00	6,122,209.00	0.00
Foundation Aid	299,742.00	299,742.00	0.00
School Building Aid	104,260.00	104,260.00	0.00
Catastrophic Aid	80,335.00	77,681.00	2,654.00
Tuition	5,000.00	5,056.00	-56.00
Earnings on Investment	7,000.00	4,431.00	2,569.00
Total Revenues	6,618,546.00	6,613,379.00	5,167.00

## DEPARTMENT OF REVENUE ADMINISTRATION

**TO: Barrington**

**Date: September 1996**

Your report of appropriations voted and property taxes to be raised for the 1996-1997 school year has been approved on the following basis:

**Total Appropriation** **\$7,277,840.00**

### Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance

Revenue From State Source

Foundation Aid .....	\$434,492.00
School Building Aid .....	\$120,711.00
Area Vocational School	
Driver Education	
Catastrophic Aid .....	\$ 77,681.00
Adult Education	
Child Nutrition .....	\$ 76,232.00
Other State Sources	

Local Revenue Other Than Taxes

Tuition .....	\$ 15,000.00
Earnings on Investments .....	\$ 7,000.00
Pupil Activities	
Other Local Sources	
Trust Fund Income	
Food Services Receipts .....	\$108.320.00

Transferred From Capital Projects Fund

Transferred From Capital Reserve Fund

Sale of Bonds and Notes

**SUPPLEMENTAL APPROPRIATION**

**Total Revenue and Credits** ..... **\$ 839,436.00**

**District Assessment** ..... **\$6,438,404.00**

**Total Appropriation** ..... **\$7,277,840.00**



VII. REPORT OF SCHOOL  
OFFICIALS

Barrington School District

Food Service Program Report

This year the National School Lunch Program has been celebrating its fiftieth anniversary. Many Barrington Elementary School students, their parents, grandparents, and siblings, helped celebrate this occasion by participating in the first national "Take Your Family to Lunch Day" on October 16, 1996. While fifty years of service is significant cause to celebrate, the real aim of the promotion was to show that school lunches have come a long way in fifty years and are of much greater quality than is typically depicted in the media. School lunches are now about nutrition, healthy choices, and child-appealing meals. School lunch programs also provide an important alternative for families who do not wish to send a lunch from home or who just don't have time with their busy schedules to prepare a balanced breakfast in the morning.

With creative breakfast entrees and lunch menus that give the student a choice between a hot meal, a soup and sandwich combination, or a salad alternative, every child should be able to find something that appeals to him or her. Many of our entrees, like Hamburger Your Way, Subs, and Top Your Own Taco, give students choice and flexibility in creating a meal that they will eat and enjoy.

During the 1995/1996 school year, 13,000 breakfasts and 91,431 lunches were served to Barrington students. Adults purchased an additional 3,136 meals. It is a constant challenge to try to meet the nutritional guidelines set up by the U.S.D.A., provide child-appealing menus, and keep the meal prices at a rate that is affordable to Barrington families. The lunch price has remained at one dollar and twenty-five cents and breakfast at seventy-five cents since September of 1994.

Our goal in the Barrington Food Service program is to serve nutritious meals that students like. On occasion, we like to introduce new recipes to increase student awareness of different foods. Additionally, at times we interact with classroom activities and curriculums and plan special menus around these programs. Our recipe for success includes equal amounts of nutritional balance and child-appealing foods combined with a pinch of common sense.

The staff and I wish to thank Ms. Sheaff, Mr. LeClair, and Mr. Freeman for their assistance and support. We would also like to thank parents and students of Barrington for supporting our program.

Respectfully submitted,



Raye R. Liebert  
Food Service Director

## Barrington School District

### Principal's Report

July 1, 1996 marked a new beginning for the Barrington school system. Now officially SAU #74, school district offices opened in that same month in the Middle School Annex. Concurrently, Steve LeClair was appointed Middle School principal.

District educators are excited about the prospects for the improvement in our educational program that our new autonomy allows. We are also fully aware of the increased educational accountability that accompanies our independent status.

As our own SAU, we have been better able to design initiatives which directly impact the learning of Barrington youngsters. One important example is the Barrington Educational Improvement Program (BEIP). The BEIP documents our efforts to support teaching and learning in the Barrington system. Improvement in student reading, writing, and mathematics is one of the thirteen goals addressed in this document. This year mathematics has been the focus of our staff's professional development and curriculum review. Our in-service days have been used to identify grade level goals, instructional activities to meet those goals, and the assessment measures to collect data for attaining the identified goals.

At the elementary level, student writing continues to receive the attention of teachers and parents. Each day students are encouraged to write in journals, relay their understanding of content areas by writing about their learning, and to create their own stories. Teachers continuously update their understanding of the writing process, developing student confidence in writing ability, improving instructional writing, and addressing the developmental stages of student writing.

In addition to daily instruction in phonics and whole language, students read from trade books and have books read to them. We are in the third year of a program, RAH (Reading At Home), that encourages students and parents to read together each evening promoting the importance of reading at school and at home.

Improvement efforts at the Middle School have been directed toward development of the seventh grade science curriculum, refinement of mathematics instruction, and the continued implementation of established middle school practices. The hiring of a full time science teacher for the seventh grade has focused attention on science and increased resources for science instruction. Mathematics curriculum work has been related to district wide curriculum renewal and has been supported by professional development grants. Programs introduced which contribute to the whole-child orientation of middle schools include outdoor education, community service, and student leadership programs.

Another initiative which continues to have an increasing impact on student learning is computer technology. Technological literacy can no longer be viewed as enrichment, but is a key requirement if our children are to succeed as learners. Under the leadership of our district technology coordinator, students have employed computers to reinforce basic skills, to acquire and apply knowledge, and to access information for further learning. The applications of technology have reinforced the integration of all curriculum areas, both in our instruction and in student understanding.

In considering implementation of these initiatives, a primary concern continues to be the increasing enrollment in Barrington schools. Both the Elementary School and Middle School face a continued period of increases in student enrollment. An immediate response for the 1996-



1997 school year was to increase the number of classroom teachers by two to accommodate program needs and maintain effective class sizes.

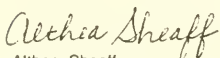
The impact of this increased population at the Elementary level is also reflected in the unified arts program. The music, art, and physical education teachers see more than 550 students one time per week. The class arts periods were reduced five minutes, from forty-five to forty minutes, to accommodate the twenty-six classes.

The Barrington School Board has supported these initiatives and has appointed a district-wide facilities committee to research and address the space and program needs that face our district.

We appreciate the support received from our district superintendent, SAU office personnel, and School Board to move forward with our initiatives. To make our goals for increased student learning a reality, we thank our teachers who have participated in committees and worked numerous hours to develop lessons to reach our stated goals. Our school system thanks our parents and community for their support through direct involvement with students. We recognize the efforts of our PTA, Barrington Buddies, Friends of Music, Booster Club, Skiing/Enrichment volunteers, all of our school and community advisory committees, chaperones, and classroom volunteers.

Finally, to our parents, teachers, Board and community members, we wish to encourage all to continue to work together for the best interests of Barrington students and to promote continued learning for all.

Respectfully submitted,



Althea Sheaff  
Elementary School Principal



Steve LeClair  
Middle School Principal

## Barrington School District

### School District Committee Reports

**Barrington Educational Improvement Planning Committee.** Formed in early 1996, this committee of parents, teachers, and other school officials developed the district's long-term educational improvement plan. Among its thirteen goal statements are goals related to curriculum renewal, challenging standards for students, and improved student learning. The B.E.I.P. forms the basis for much of our school improvement work. The Committee has recently been charged to expand its role by setting goals for district improvement, identifying indicators of success, innovating new programs, and monitoring the process of improvement.

**Facilities Planning Committee.** Faced with steadily increasing enrollments and a space crunch in both schools, the School Board charged its Facilities Planning Committee to assess the current and future facility needs and to recommend a long-term plan to address facility needs for our students. Composed of citizens, and town and school officials, the Committee is evaluating all school district and town facilities in its assessment. Having reviewed enrollment projections and toured the buildings, the Committee is set to consider the impact of enrollment projections on our current facilities as well as maintenance needs and shortcomings of the buildings themselves. The Committee expects to report to the Board by mid-1997.

**Kindergarten Committee.** Consisting of parents, a kindergarten teacher, Elementary School teachers, a School Board member, and district administrators, the Kindergarten Committee investigated the advisability of a district-supported kindergarten as well as costs of developing our own kindergarten. In its report to the School Board, the Kindergarten Committee recommended the development of a kindergarten in the Barrington Schools based on its review of the short- and long-term benefits of such a program. The Committee also provided the Board with a financial impact analysis.

**Middle School Principal Selection Committee.** With a vacancy in the Middle School principal position, a committee of parents, teachers, and administrators reviewed resumes and interviewed a number of candidates for this position. At the conclusion of the process, the Committee unanimously recommended Stephen LeClair to the School Board; Mr. LeClair also received School Board support and assumed his new position on July 1.

**S.A.U. Formation Committee.** A committee of town and school officials, the S.A.U. Formation Committee guided the process of separating the School District from S.A.U. #44 and establishing S.A.U. #74. The Committee developed the budget, divided S.A.U. #44 office equipment and furniture, developed office space, and recruited, interviewed, and recommended to the School Board candidates for the positions of superintendent of schools and director of student services. The Committee concluded its work with a ribbon-cutting ceremony at the S.A.U. #74 offices on July 1.

**Special Education Philosophy Committee.** As an essential step in refocusing our program of special education services, a committee of parents and educators considered alternative models and studied the effectiveness of various approaches to special education. The Committee then recommended a statement of philosophy to the School Board which will serve as a guiding statement in all student and program decisions in the future.

**Technology Committee.** A committee which has served the School District for several years, the Technology Committee includes parents, teachers, our technology coordinator, and school administrators. The Committee has assessed the current status of technology in the schools and has developed an implementation plan for developing the instructional potential of technology for our students and our community. Key goals include utilizing technology as tools for learning in the core curriculum, developing technology skills in our students, ensuring that our staff is educated in the application of technology, upgrading research capabilities of our libraries through technology, providing community access and education, utilizing technology to enhance communications, and utilizing technology to enhance and manage school district information and operations.

Barrington School District

School Nurse Report

School opened to a busy schedule again in 1995 with the increased enrollment due to the opening of the Elementary School addition. Student illnesses were at a minimum. Parents were contacted each morning for absences not reported to the school to ensure student safety.

All students were checked for headlice the first week of school and periodically throughout the year. There were 28 Elementary School and 4 Middle School cases of headlice during the school year.

The health rooms were very busy at all three buildings accomodating a variety of illnesses and injuries. Most cases were minor illnesses or injuries with the exception of 9 injuries in the Middle School and 6 in the Elementary School which required medical or dental treatment at the doctor's office or hospital. These injuries included sprains, strains, fractures, lacerations, and injuries to teeth.

There were 5 cases of chicken pox in the Elementary School and 1 in the Middle School. Other illnesses, which often affect our school-age children, are mononucleosis, impetigo, scarlet fever, strep throat, shingles, scabies, poison oak or ivy, Fifth's disease, and conjunctivitis. This year, strep throat and conjunctivitis seem to be very prevalent in the schools. Forty-six students and several faculty members had conjunctivitis and 40 students had strep throat in the Elementary School alone. Students and faculty members found to have symptoms of any communicable disease, or a condition which can readily pass from person to person, were sent home immediately for treatment.

Immunizations for most students were completed as required. New Hampshire state law requires all sixth graders entering the seventh grade to have a repeat measles vaccine. A measles vaccine clinic was arranged at the Annex and 39 students received the MMR vaccine. These were administered by the school nurse at a charge of fifty cents each to cover the cost of supplies.

Health screenings included height, weight, vision, hearing, dental, nutrition, scoliosis, and immunization up-dates on all students in all schools. Hearing screenings resulted in 2 Elementary School student referrals. Vision screening resulted in 4 Elementary School and 1 Middle School student referral.

A classroom discussion on scoliosis was conducted for all fifth grade students. Screenings were performed on all fifth through eighth grade students. There was one new referral this year.

Pre-school screenings were completed in May; 86 pre-schoolers were screened for vision, hearing, immunization up-date, and physical exams. All immunizations and physical exams must be completed before the student can enter school. Four pre-schoolers were referred to their parents for possible vision or hearing problems. Early care is important, as a health problem may be taken care of prior to entering school.

All Middle School students who participate in interscholastic sports must have a physical examination within a year of participation. A sports exam clinic was conducted by Salmon Falls Family Health Practice; 16 students completed their exams at the Middle School.

I wish to thank parents, health aides, faculty, and board members for their cooperation, help, and understanding for another productive year.

Sincerely,

*Carol A. Edmunds, RN*

Carol A. Edmunds, RN

## Barrington School District

### Superintendent's Report

By vote of the School District and with approval of the State Board of Education, the Barrington School District separated from School Administrative Unit #44 and began operations as School Administrative Unit #74, a single-district S.A.U., on July 1, 1996. School District offices were established in two converted classrooms on the second floor of the Middle School Annex with a staff consisting of a superintendent of schools, a director of student services, a bookkeeper, and two secretaries.

Several areas of responsibility, those typically assumed by a central office school administration, were immediately assumed by our new S.A.U. staff. These include the following:

Curriculum and Instruction. In September, the School District embarked on a multi-year curriculum renewal project which focused on the mathematics and arts curricula for the 1996-1997 school year. This major project includes an audit, which will evaluate the current status of learning and teaching, as well as the establishment of new standards and assessment strategies. Local standards will be aligned with New Hampshire State Curriculum Frameworks (for the academic subjects) and national standards (for arts subjects).

The New Hampshire Educational Improvement and Assessment project provided the School District with important baseline data on the performance of our students. Based on standardized assessments administered in May, the results, released in the fall, provided the District with student performance data which will help focus our school improvement initiatives as well as provide further evidence of our need to align our Barrington curriculum to the new, high standards established by the State.

Also in the fall, academic teaching teams in both schools began to access the power of teamwork by working together to develop effective teaching and assessment strategies to address the new standards across all academic subjects. Teams are also aggressively analyzing the NHEIAP assessment data to identify strengths and weaknesses in our programs and are developing both short- and long-term strategies for improvement at each of the grades.

The policies and practices of providing special education services are also receiving a fresh look this year. With the broad goal of inclusion where appropriate, special educators are engaged in improving communication to provide needed services, standardizing processes throughout the School District, upgrading programs for students, and developing skills to address the challenging array of needs which students are presenting.

Other initiatives and responsibilities in the area of curriculum and instruction include developing a closer working relationship with Dover High School to support the success of Barrington students at Dover, developing practical professional development activities to provide teachers with opportunities to enhance skills, providing the full range of special education services required by law, working with the Barrington Educational Improvement Planning Team to develop long-term strategies for improvement of instruction, improving communication regarding curriculum and instruction issues, and approving appropriate home education programs.

Student Personnel Management and Supervision. Chief among initiatives in this area is the refinement and the standardization of special education processes. This includes steps in identification, referral, evaluation, program planning, and program implementation for students with special needs. Related to this project is a thorough review of our special education programs to ensure compliance with federal and state laws and regulations relative to such services.

Staff Personnel Management and Supervision. Selection and development of staff remains a major responsibility. This year, we are shifting the current staff evaluation program to place a greater emphasis on curriculum and instructional improvement. In addition, we plan to develop an administrator evaluation program where none exists at the present. Planning and implementing professional development activities - specifically for this year, those which relate to curriculum development, teaming, and special education processes - which result in the improvement of

learning and teaching is a priority.

School / Parent / Community Relations. Initiatives to improve communications and relations between and among various groups within our community have included the development of a school district communications program. Elements of this program include regular contacts with the media, discussion of school issues at public meetings, inclusion of curriculum and related issues at School Board meetings, and plans for the eventual publication of the School District curriculum.

Financial and Business Management. The development of the School District budget presented a challenge in this area this year as the State of New Hampshire published its new *Financial Accounting Handbook for Local Education Agencies*. This means a fresh look for our budget and a realignment of many accounts. Unfortunately, such realignment may bring some confusion in the transition year but should represent more accurate and consistent practices in the future. Cost savings were achieved in several areas this year - including photocopier service, heating oil, dental insurance, water testing service, alarm system service - as a result of renegotiated contracts, the bidding process, and changes in vendors. In addition, we are pursuing a major energy conservation project in the near future.

School Plant and Equipment Management. Working to protect the District's real estate investment while ensuring safe, pleasant schools for our students and staff, we have completed several small projects this year, including the addition of a parking lot at the Elementary School, painting in the Town Hall Gym, conversion of two Annex classrooms to office space, and repairs to the Middle School roof. The School Board has also established a Facilities Planning Committee to develop a long-term facilities plan for the District.

General School Management. In addition to a range of duties in this area, our District's continuing commitment to collaborative decision-making has resulted in a number of committees requiring leadership and monitoring. In addition to the School District Committees (identified in this section) internal committees have included the Middle School principal selection committee, several math and arts curriculum committees, and the professional development committee, as well as several ad hoc group meetings to address immediate and short-term issues. In addition, all School District policies are under review and new policies will be created to fill in gaps in addressing relevant School District issues; this long-term project is expected to take two years to complete.

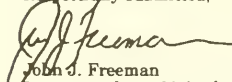
Across all of our efforts, three of the Barrington Educational Improvement Planning Team's goals, identified in the spring of 1996, remain at the forefront of our work this year and in the immediate future:

- \* define educational standards which will challenge learners and reflect the community's vision of what all students should know and be able to do;
- \* review and restructure the district's curricula in alignment with state and national frameworks, with a view toward integrating curricula;
- \* improve student performance in reading, writing, and math.

Despite the significance of our work in the areas described above, I can think of no more worthy use of our time and resources than will be the achievement of these three goals for our students.

In closing, I look forward to the continuous improvement of our educational program and am appreciative of the opportunity to serve as Barrington's S.A.U. #74 first superintendent of schools.

Respectfully submitted,



John J. Freeman  
Superintendent of Schools

# THE CLASS OF 1996

## BARRINGTON MIDDLE SCHOOL

### THE GRADUATES

Eric Thomas Arneil  
 Nathan Peter Aucella  
 Sam Ayer  
 Christopher Edward Ball  
 Kevin Dwane Bassett  
 Tara Anne Baxter  
 Stephen Daniel Beal  
 Jill Kelli Berry  
 Justin Bisson  
 Richard Alton Blaisdell  
 Nicole Lorraine Brown  
 Chad Patrick Burke  
 Ralph Melvin Cann  
 Greg Alan Casper  
 Joshua Charles Cilley  
 Kathryn Anne Claytor  
 Craig Thomas Comeau  
 Corinne London Conrad  
 Casey Sue Cook  
 Travis Hamilton Cotton  
 Lauren R. Davis  
 Abigail Mae Deely  
 Erin Morrill Desharnais  
 Nicole Christina Doucette  
 Katherine Theresa Dupuis  
 Justin Jamal Felix  
 Meagan Elizabeth Fisher  
 Kelsey Eileen Forbes  
 Stacey-Lynn Gallagher  
 Matthew P. Glode  
 Robert Donald Gonzales  
 Kori D. Goulet  
 Mikey Gubellini  
 Dennis C. Harriman  
 Elizabeth Ann Heath  
 Briar Hersom  
 Jesse James Heselton  
 Asa McQueeney Irons  
 Stacia Anne Jablonski  
 Christopher Michael Jackson  
 Jami Lee Jackson  
 Michelle Lee Jones

Sean Richard Kelley  
 Jennifer Lynn Kelsall  
 Christine Marie Lane  
 Bree Anne Langevin  
 Debra Lynn Langlois  
 Nicole M. Langlois  
 T.J. Matthew Leahy  
 Stephen A. Locke  
 Nicholas J. Loiselle  
 Bethany J. MacDonald  
 Conan Ernest Magnuson  
 Brett J. Mahoney  
 Tobias Andrew Marquette  
 Anthony J. Martel  
 Matthew McNeil  
 Keri Marie Orluk  
 Ryan James Orluk  
 Christian Ray Page  
 Abram Pearson  
 Jamie Lee Pigott  
 Gavin W. Pouliot  
 Lisa Powers  
 Jenni-Lyn Prescott  
 Carol-Anne Provost  
 Pamela Rose Punskey  
 Robert Rand  
 Rachel Ann Richards  
 Kyle Royal Ricker  
 Keith Rouleau  
 Brad St. Laurent  
 David James St. Laurent  
 Kevin Dana Satterfield  
 Erin E. Smith  
 Kimberly Anne Spence  
 Trevor Sheldone Stone  
 Scott Michael Webster  
 Jason Allan West  
 Jessica Lynn Wheeler  
 Alesha L. White  
 Joseph S. White  
 Nolan M. Woodcock  
 Ariel Kay Woods





# Barrington Recycling System

Since December, 1992, the citizens of Barrington have developed a voluntary recycling system which saves tax dollars and helps to conserve natural resources. Each month the system improves as more citizens participate and deliver a cleaner product to the recycling center.

To be sold at the best price, recycled products need to be carefully segregated and clean. Your attention to the following guidelines will help enhance the system.

## ALUMINUM:

Rinse, empty cans



## GLASS BOTTLES:

Rinse

Remove lids, caps or stoppers

No window panes, light bulbs, canning jars, drinking glasses or dishes



## NEWSPAPERS:

Keep clean and dry

Pack flat in brown paper bags or tie

Glossy coupons are O.K. Office paper should be separate



## CORRUGATED CARDBOARD and BROWN PAPER BAGS:

*(Corrugated cardboard has air pockets visible at the edge)*

Keep clean and dry

Flatten boxes no larger than 3 X 5 feet

No trash inside

No cereal or shoe boxes



## PLASTIC:

JUNK MAIL - Must be kept separate from newspapers and magazines.

*(Only number 1 or 2 plastic. Check the number in the triangular logo on the bottom of items)*

Rinse

Remove caps

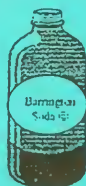
## MAGAZINES:

Slick paper magazines only

## TINNED CANS:

Clean

Include metal, but not plastic lids



The volunteers who work at the recycling center wish to thank the many citizens who take extra care to deliver clean, segregated materials. More volunteers are welcomed.

# ***TOWN DIRECTORY***

<u>OFFICE</u>	<u>HOURS</u>	<u>PHONE#</u>
Selectmen	M, Tu, Th 8am - 4:30 pm Wed. 4-6pm Fri. 8am - Noon	664-9007
Town Clerk	M, Tu, Th 9am - 1 pm Wed. 4-6pm Fri. 8am - Noon	664-5476
Tax Collector	M, Tu, Th 9am - 2pm Wed 4-6pm, Closed Fri.	664-2230
Building Inspector	M, Tu, Th 8am - 12:30pm Closed Wed. - Fri. by Appt.	664-5798
Planning Office	M, Tu, Th 8am - 12:30pm	664-5798
Library	M, Tu, Th 10am-6pm Wed. 5pm - 7pm Fri 10am - 2pm Sat 10am - 1pm	664-9715
Police (Business#)		664-7679

Transfer Station/Recycling Center  
 Summer Hrs. Tu. Thur. 1pm - 5pm, Sat. 8am - 5pm  
 Winter Hrs. Tu. 1pm - 5pm, Sat. 8am - 5pm  
 (Stickers available at the transfer station)

## Schools:

Elementary	664-2641
Middle School Annex	664-5412
Middle School	664-2127
SAU Office	664-2715